

Company	MRGV	Name of contractor	Dilip RanJan Swain	Sl. No. site bills reg.	409		
Project/site	BRGV	Nature of work	Core Cutting work	Dt. site bills reg.	28-11-24.		
Block no.	A	Work done from date	01-11-2024	M-codex bill ID.			
WO no.	NA	Work done to date	25-11-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Septic tank hole	5" dia hole for 4" slab	5.00	Nos	HIR145	300.00	1,500
2	UG tank - Overflow	3" dia hole for 6" wall	3.00	Nos	HIR131	250.00	750
3	UG tank - slab	3" dia hole for 4" slab	7.00	Nos	HIR133	250.00	1,750
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>4,000</b>
Add GST @						0.00%	-
<b>Total amount including taxes for work done</b>							<b>4,000</b>
Remarks:	<div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-5deg);"> <b>APPROVED BY</b>  <b>28 NOV 2024</b>  <small>ASST PROJECT MANAGER BRGV EST. LTD.</small> </div>						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).							

**ESTIMATE SHEET**

Company Name:	MRGV				Approved by		
Project :	BRGV						
Work Description :	Core Cutting work						
Prepared By:	Sarwar						
Contractor Name:	Dilip Ranjan Swain						
Date:	10-11-2024						
<b>S NO.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Grand Total</b>
1	Septic tank hole	5" dia hole for 4" slab	5.00	No's	300.00	1,500	
2	UG tank - Overflow	3" dia hole for 6" wall	3.00	No's	250.00	750	
3	UG tank - slab	3" dia hole for 4" slab	7.00	No's	250.00	1,750	
					Total	4,000	



**Allowance For Consumables**  
**Dilip RanJan Swain**  
MUHARPALLY  
Hyderabad

Date 10-11-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Core Cutting work

**Towards :** Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards CORE CUTTING WORK	800.00
	Total amount: 4,000.00	

**Amount in Word: Eight hundred rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**Dilip RanJan Swain**  
MUHARPALLY  
Hyderabad

Date 10-11-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Core Cutting work

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards CORE CUTTING WORK	1,600.00
	Total amount: 4,000.00	

**Amount in Word: One thousands six hundred rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**Dilip RanJan Swain**  
MUHARPALLY  
Hyderabad

Date 10-11-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Core Cutting work

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards CORE CUTTING WORK	1,600.00
	Total amount: 4,000.00	

**Amount in Word: One thousands six hundred rupees only/-**

Sign: \_\_\_\_\_