

Company	MRGV	Name of contractor	Srikant jena	SI. No. site bills reg		415	
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.		19-12-2024	
Block no.	A	Work done from	15-11-2024	M-codex bill ID.			
WO no.	NA	Work done to date	15-12-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	218 & 410	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	2.00	Nos	PB143	3,800.00	7,600
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							7,600
Add GST @						0.00%	0
Total amount including taxes for work done							7,600
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: <i>[Date]</i>		Date: <i>[Date]</i>		Date: <i>[Date]</i>			

APPROVED BY
19 DEC 2024

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

ESTIMATE SHEET							
Company Name:	MRGV						
Project :	BRGV				Approved by		
Work Description :	Plumbing work						
Prepared By:	Sarwar						
Contractor Name:	Srikant jana						
Date:	19-12-2024						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	218 & 410	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	2.00	Nos	3,800.00	7,600	
2							
3							
4							
5							
6							
					Total	7,600	

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 19-12-2024

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

Type of Work: Plumbing work

Towards
: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	1,520
	Total amount: 7,600	

Amount in Word: One thousand five hundred twenty rupees only/-

Sign: _____

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 19-12-2024

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	3,040
		7,600

Amount in Word: Three thousands fourty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 19-12-2024

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

Type of Work: Plumbing work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	7,600
		3,040

Amount in Word: Three thousands fourty rupees only/-

Sign: _____