Company	MRGV	Name of contractor	Cribent ions	CI No cito ki	II roo	1111	
Project/site	BRGV	Nature of work	Plumbing	Dt site hills reg	eo	Al A	06-01-2025
Block no.	A	Work done from	25-12-2024	25-12-2024 M-codex hill ID	3 %		0202-10-00
WO no.	NA	Work done to date	06-01-2025	06-01-2025 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
•	210 Final f	210 Final fittings of CP sanitary for - 2 bathrooms, 2					
	WCs, 2 wash a	WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	1.00	Nos	Nos PB143	3,800.00	3,800
2							
3							80
4							
5							
6							
7							
8							
9							
10							
						Total	3,800
					Add GST @	0.00%	0
			Tota	d amount incl	uding taxes f	Total amount including taxes for work done	3,800
Remarks:	5						
Approved by	Approved by project manager	Approved by QS team	n	Approved by	Approved by Director/E&D team) team	
Sign:	Jum BY	Sign:		Sign:			
Date:	POROVED	Date:		Date:			
Notes: 1. This	Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be	or credit to contractors. 2. This word for	n must be typed. 3.	Use this form	even if work	typed. 3. Use this form even if work order is not issued. 4. Attach	ied. 4. Attach
measurement	measurement and estimate sheets only integralized i.e., netails cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For hill amount less than 10k any QS team member than an analysis of the formula amount less than 10k any QS team member than an analysis of the formula amount less than 10k any QS team member than an analysis of the formula amount less than 10k any QS team member than an analysis of the formula amount less than 10k any QS team member than 10k QS manager and directors approval is required. 6. For	s cannot be entered above. 5. For bill am	ount greater than 10 he)k QS manage taken 7 Direc	r and director	s approval is re	quired. 6. For

bill amount less than 10k any QS team member makes 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 Vivered shared within 2 working days of work

ASS BROVE AND ASS B

ESTIMATE SHEET							
	MRGV						
	BRGV				Approved by		
Work Description:	Plumbing work						
	Sarwar						
me:	Srikant jana						
Date:	06-01-2025						
SNO	Item Head						
	TANKE TANKE	Item Description	Quantity	Units	Rate	Amount	Grand Total
,		210 Final fittings of CP sanitary for - 2	1.00	Nos	3.800.00	3 800	Crand
,		bathrooms, 2 WCs, 2 washbasins, 2 wall			,	2,000	
		mixtures, one sink, one					
2		wash area and one balcony					
သ							
4							
5							
6							
					Total	3,800	

MEASUREMENT								1	
Contra	MRGV						Approved by	1	
Project :	BRGV								
Work Description:									
	Sarwar								
Contractor Name:	Srikant jana								
Date:	06-01-2025								
			A	В	C	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	210.00	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony		1.00		2.00	1.00	Nos	1.00
2									
3									
4									
5									
6									

Allowance For Equipment Srikant jana MUHARPALLY Hyderabad

Date 06-01-2025

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

Type of Work:

Plumbing work

Towards:

Allowance For Equipment

Discription	
Discription	Amount
one: Towards: plumbing work	
	1,52
3.800	2,32
	Discription one: Towards: plumbing work 3,800

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

Sign:		
oign:		

Labour Charges Srikant jana MUHARPALLY Hyderabad

Date 06-01-2025

	7727	
In	favor	-£
m	Tavor	Ot .
		vı .

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Labour Charges

	Discription	Amount
Breif discription of work do	one: Towards: plumbing work	randunt
Total amount:	3.800	1,520
		Breif discription of work done: Towards: plumbing work

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

C:		
Sign:		

Allowance For Consumables Srikant jana MUHARPALLY

Hyderabad

MRGV

BRGV

MUHARPALLY

In favor of:

Project/Site:

Location:

Date

06-01-2025

0.625

Type of	Work:	Plumbing work	
Towards		Allowance For Consumables	
S.No.	Discription		Amount
1	Breif discrip	tion of work done: Towards: plumbing work	Amount
	Total amoun	t: 3,800	760
Amount in	Word: Seven h	undred sixty rupees only/-	2

Sign: