

Company	MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg.				
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.				
Block no.	A	Work done from	25-12-2024	M-codex bill ID.				
WO no.	NA	Work done to date	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	
1		210 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	Nos	PB143	3,800.00	3,800	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							3,800	
Add GST @							0.00%	0
Total amount including taxes for work done								3,800

Remarks:

Approved by project manager *Srinivas Siva*

Sign: *Srinivas Siva*

Date:

Approved by QS team

Sign:

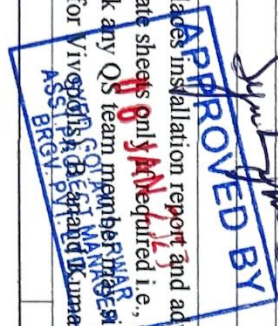
Date:

Approved by Director/E&D team

Sign:

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 as 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 can 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 Vignesh, Gopi, Manoj Kumar) (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work.



414

06-01-2025

ESTIMATE SHEET

Company Name:		MRGV			Approved by			
Project :		BRGV						
Work Description :		Plumbing work						
Prepared By:		Sarwar						
Contractor Name:		Srikant jana						
Date:		06-01-2025						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1		210 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	Nos	3,800.00	3,800		
2								
3								
4								
5								
6								
Total						3,800		

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

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 3,800	1,520

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

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 06-01-2025

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: 3,800	1,520

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

Sign: _____

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 06-01-2025

In favor of : MRGV
Project/Site: BRGV 0.625
Location: MUHARPALLY

Type of Work: Plumbing work

Towards
: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 3,800	760

Amount in Word: Seven hundred sixty rupees only/-

Sign: _____