



| Company  | MRGV          | Name of contractor                                  | T kurumanna         | Sl. No. site bills reg. | 430                           |   |              |
|--|---------------|---|---------------------|-------------------------|-------------------------------|---|--------------|
| Project/site   | BRGV          | Nature of work                                      | Earth work          | Dt. site bills reg.     | 24-02-2025                    |   |              |
| Block no.  | A             | Work done from date                                 | 15-12-2024          | M-codex bill ID.        |                               |   |              |
| WO no.   | NA            | Work done to date                                   | 12-01-2025          | 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  | Cleaning      | Misceantloius bill made for flat cleaning work done | 1.00                | nos                     | NA                            | 5,754.00  | 5,754        |
| 2  |               | Account Closing bills                               |                     |                         |                               |   |              |
| 3  |               |   |                     |                         |                               |   |              |
| 4  |               |   |                     |                         |                               |   |              |
| 5  |               |   |                     |                         |                               |   |              |
| 6  |               |   |                     |                         |                               |   |              |
| 7  |               |   |                     |                         |                               |   |              |
| 8  |               |   |                     |                         |                               |   |              |
| 9  |               |   |                     |                         |                               |   |              |
| 10   |               |   |                     |                         |                               |   |              |
| 11   |               |   |                     |                         |                               |   |              |
|  |               |   |                     |                         |                               | <b>Total</b>                                      | <b>5,754</b> |
|  |               |   |                     |                         |                               | Add GST @   | 0.00%        |
|  |               |   |                     |                         |                               |   | 0            |
|  |               |   |                     |                         |                               | <b>Total amount including taxes for work done</b> | <b>5,754</b> |
| Remarks  |               |   |                     |                         |                               |   |              |
| Approved by project manager  |               |   | Approved by QS team |                         | Approved by Director/E&D team |   |              |
| Sign:   |               |   | Sign:               |                         | Sign:                         |   |              |
| Date: 24 FEB 2025  |               |   | Date:               |                         | Date:                         |   |              |
| <p>Notes: 1. This sheet is to be used in 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 in report. 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&amp;D member to be taken. 7. Director include - Soham, Anand Nehra (for GH + 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).</p> |               |   |                     |                         |                               |   |              |

**APPROVED BY**  
  
 24 FEB 2025  
 SYED GULAM SAHAB  
 PROJECT MANAGER

| ESTIMATE        |           |   |               |            |              |                 |
|-----------------|-----------|---|---------------|------------|--------------|-----------------|
| COMPANY NAME    |           | MRGV  | APPROVED BY   |            |              |                 |
| PROJECT         |           | BRGV  | SIGN:         |            |              |                 |
| WORK DISCRPTION |           | Earth work  |               |            |              |                 |
| PREPARED BY     |           | Sarwar  |               |            |              |                 |
| DATE            |           | 24-02-2025  |               |            |              |                 |
| CONTRACTOR NAME |           | T kurumanna   |               |            |              |                 |
| SL NO           | ITEM HEAD | ITEM DISCRPTION                                     | A<br>QUANTITY | B<br>UNITS | B<br>RATE    | A X B<br>AMOUNT |
| 1               | Cleaning  | Misceanlloius bill made for flat cleaning work done | 1.00          | nos        | 5,754.00     | 5,754           |
| 3               |           |   |               |            |              |                 |
| 4               |           |   |               |            |              | -               |
| 5               |           |   |               |            |              | -               |
|                 |           |   |               |            | <b>Total</b> | <b>5,754</b>    |

| MEASUREMENT SHEET |           |  |             |            |             |                          |            |
|-------------------|-----------|--|-------------|------------|-------------|--------------------------|------------|
| COMPANY NAME      |           | MRGV   |             |            |             | APPROVED BY              |            |
| PROJECT           |           | BRGV   |             |            |             | SIGN:                    |            |
| WORK DISCRPTION   |           | Earth work   |             |            |             |                          |            |
| PREPARED BY       |           | Sarvar   |             |            |             |                          |            |
| DATE              |           | 24-02-2025   |             |            |             |                          |            |
| CONTRACTOR NAME   |           | T kurumanna  |             |            |             |                          |            |
| SL NO             | ITEM HEAD | ITEM DISCRPTION                                      | A<br>LENGTH | B<br>WIDTH | C<br>HEIGHT | D=AxBxCxD<br>NOSQUANTITY | F<br>UNITS |
| 1                 | Cleaning  | Miscecanlloius bill made for flat cleaning work done | 1.00        | 1.00       | 1.00        | 1.00                     | 1.00 nos   |
| 2                 |           |  |             |            |             |                          |            |
| 3                 |           |  |             |            |             |                          |            |
| 4                 |           |  |             |            |             |                          |            |
| 5                 |           |  |             |            |             |                          |            |
|                   |           |  | Total       |            |             | 1.00                     |            |

**Allowance For Consumables**

**T kurumanna  
MUHARPALLY  
Hyderabad**

Date 24-02-2025

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

**Type of Work:** Earth work

**Towards :** Allowance For Consumables

| S.No. | Discription   | Amount |
|-------|---|--------|
| 1     | Breif discription of work done: Towards doing cleaning work | 1,151  |
|       | Total amount:   | 5,754  |

**Amount in Word: One thousand one hundred fifty one only/-**

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

**Labour Charges**  
**T kurumanna**  
**MUHARPALLY**  
**Hyderabad**

Date 24-02-2025

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

**Type of Work:** Earth work

**Towards :** Labour Charges

| S.No. | Discription   | Amount |
|-------|---|--------|
| 1     | Breif discription of work done: Towards doing cleaning work | 2,302  |
|       | Total amount: 5,754   |        |

**Amount in Word: Two thousands three hundred two rupees only/-**

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

**Allowance For Equipment**  
**T kurumanna**  
**MUHARPALLY**  
**Hyderabad**

Date 24-02-2025

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

**Type of Work:** Earth work

**Towards :** Allowance For Equipment

| S.No. | Discription   | Amount |
|-------|---|--------|
| 1     | Breif discription of work done: Towards doing cleaning work | 2,302  |
|       | Total amount:   | 5,754  |

**Amount in Word: Two thousands three hundred two rupees only/-**

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