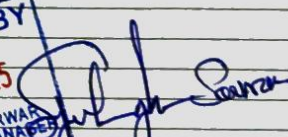


Company	MRGV	Name of contractor	D Vijay	Sl. No. site bills reg.	456
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.	03-06-2025
Block no	A	Work done from	19-05-2025	M-codex bill ID.	
WO no.	NA	Work done to date	03-06-2025	WO issued ?	NO
WO date	NA	Contractor bill no.		GST bill required?	NO

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	510	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%
						Total amount including taxes for work done	3,800

Remarks:

Approved by project manager:  **APPROVED BY**
03 JUN 2025
SYED GOLAM SARWAR
SSI PROJECT MANAGER
SSI PVT. LTD.

Approved by QS team: Sign: Date:

Approved by Director/E&D team: Sign: Date:

Notes: 1. This sheet is for information report and advice for credit to contractors. 2. This work 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						
Work Description :	Plumbing work				Approved by		
Prepared By:	Sarwar						
Contractor Name:	D Vijay						
Date:	03-06-2025						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	510	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	

[illegible][illegible]

Allowance For Consumables
D Vijay
MUHARPALLY
Hyderabad

Date 03-06-2025

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	
	Total amount: 3,800	760

Amount in Word: Seven hundred sixty rupees only/-

Sign: _____

Labour Charges
D Vijay
MUHARPALLY
Hyderabad

Date 03-06-2025

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 Equipment

D Vijay
MUHARPALLY
Hyderabad

Date 03-06-2025

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	
		1,520
	Total amount: 3,800	

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

Sign: _____