Company		MRGV	Name of contractor	Priyanka devi	Sl. No	. site bills re	g. 30	0
Project/site		BRGV	Nature of work	Tiling	Dt. sit	e bills reg.	24	-02-24
Block no.		A	Work done from date	12-12-23	M-codex bill ID.			
WO no.		NA	Work done to date	12-02-24	WO is	sued ?	N	A
WO date NA		NA	Contractor bill no.		GST b	GST bill required?		
Sl. No.	Unit/floor no)	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Part 3 - 1 st flo	or	Corridor flooring tiles work including skirting	1870	Sft	TF193	32	59,840/-
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Total								59,840/-
Remarks:								
Approved Approved by QS team			Approved by Director/E&D team					
Sign: Jun		ana	Sign:		Sign:			
Date:	2 24-02	- 24	Date:		Date:		· · · · · · · · · · · · · · · · · · ·	

Notes: 1. This theet replaces installation what 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 the provide the provide the provide the provide the provide the provided t

STIMATE						
OMPANY	NAME	MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISC	CRIPTION					
PREPARED	BY	SYED GOLAM SARWAR				
DATE		24-02-2024				
CONTRACT	FOR NAME	Priyanka devi				
			A		В	AXB
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Corridor tiles part 3	Laying of corridor floor	1,870.00	sft	32	59,840
	1st floor					

MEASURE	MENT SHEET		a fanta a succession of the second					
COMPANY	Y NAME	MRGV		APPROVED BY				
PROJECT		BRGV	SIGN:					
WORK DIS	SCRIPTION	TILING WORK						
PREPAREI	D BY	SYED GOLAM SARWAR						
DATE		24-02-2024						
CONTRAC	TOR NAME	Priyanka devi						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNIT
	1 Corridor tiles part 3	Laying of corridor floor	220	6.5	1	1	1,430.00	
	1st floor	Skirting	440	1	1	1	440.00	
							1,870.00	

Allowance For Consumables Priyanka devi MUHARPALLY Hyderabad

Date 24-02-2024

In favor of :MRGVProject/Site:BRGVLocation:MUHARPALLY

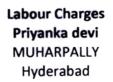
Type of Work: TILING WORK

Towards : Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work	done: Towards doing tiling work	11,968.00
	Total amount:	59,840.00	

Amount in Word: Fifteen thousand sixty eight rupees only/-

Sign:



Date 24-02-2024

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

Type of Work: TILING WORK

Towards : Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	done: Towards doing tiling work	23,936.00
	Total amount:	59,840.00	

Amount in Word: Thirty thousands one hundred thirty seven rupees only/-

Sign:_____

Allowance For Equipment Priyanka devi MUHARPALLY Hyderabad

Date 24-02-2024

In favor of :MRGVProject/Site:BRGVLocation:MUHARPALLY

Type of Work: TILING WORK

Towards : Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work	done: Towards doing tiling work	
			23,936.00
	Total amount:	59,840.00	

Amount in Word: Thirty thousands one hundred thirty seven rupees only/-

Sign:_____