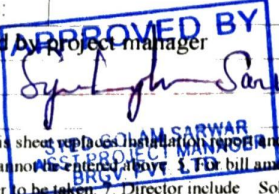


Company	MRGV	Name of contractor	Pappuram	Sl. No. site bills reg.	307
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	26-03-2024
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.	
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO
WO date	NA	Contractor bill no.		GST bill required?	NO

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	208	Flooring tilies work including skirting	677.000	SFT	TF193	32.00	21,664.00
2		TOILET & Utility Floor & wall	461.980	SFT	TF181	35.00	16,169.30
3		Granite patti work + ledge wall top +Balcony	26.000	RFT	TF136	18.00	468.00
4		Chamfaring of the granite patti	26.000	RFT	TF116	27.00	702.00
5							
6							
7							
8							
9							
10							
						Total	39,003.30
						Add GST @	0.00%
						Total amount including taxes for work done	39,003.30

Remarks:

Approved by Project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:



Notes: 1. This sheet replaces the old bill format 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 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).

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		26-03-2024				
CONTRACTOR NAME		Pappuram				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	208	Flooring tilies work including skirting	677.00	sft	32	21,664.00
2		TOILET & Utility Floor & wall	461.98	sft	35	16,169.30
3		Granite patti work + ledge wall top +Balcony	26.00	rft	18	468.00
		Chamfaring of the granite patti	26.00	rft	27	702.00
					Total	39,003.30

MEASUREMENT SHEET

COMPANY NAME	MRGV	APPROVED BY	
PROJECT	BRGV	SIGN:	
WORK DISCRPTION	TILING WORK		
PREPARED BY	SYED GOLAM SARWAR		
DATE	26-03-2024		
CONTRACTOR NAME	Pappuram		

SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	208	M. BEDROOM (600mm x 600mm)	11	10	1	1	110.00	SFT
		C. BEDROOM (600mm x 600mm)	10	10	1	1	100.00	SFT
		DRAWING & DINING (600mm x 600mm)	15.66	10	1	1	156.60	SFT
		PASSAGE (600mm x 600mm)	7.66	2.5	1	1	19.15	SFT
		KITCHEN (600mm x 600mm)	9.5	5.5	1	1	52.25	SFT
		BALCONY (600mm x 600mm)	3	10	1	1	30.00	SFT
		Skirting (600mm x 600mm)	208	1	1	1	209.00	RFT
								Total
2		Toilet 1 - Floor tiles	5	6.66	1	1	33.30	SFT
		Wall tiles	23.32	1	7	1	163.24	SFT
		Door deduction	2.5	7	1	1	-17.50	SFT
		Toilet 2 - Floor tiles	7.5	4.16	1	1	31.20	SFT
		Wall tiles	23.32	1	7	1	163.24	SFT
		Door deduction	2.5	7	1	1	-17.50	SFT
		Ventilator deduction	7.5	4.16	1	1	31.20	SFT
		UTILITY	5	4.16	1	1	20.80	SFT
		U tility wall tiles	18	1	3	1	54.00	sft
								Total
3		Granite patti work + ledge wall top +Balcony	26	1	1	1	26.00	RFT
		Chamfaring of the granite patti	26	1	1	1	26.00	rft

Allowance For Consumables
Pappuram
MUHARPALLY
Hyderabad

Date 26-03-2024

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: TILING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	41,034.30
		8,206.86

Amount in Word: Eight thousand two hundred six rupees only/-

Sign: _____

Labour Charges
Pappuram
MUHARPALLY
Hyderabad

Date 26-03-2024

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	
	Total amount:	16,413.72
		41,034.30

Amount in Word: Sixteen thousands four hundred thirteen rupees rupees only/-

Sign: _____

**Allowance For Equipment
Pappuram
MUHARPALLY
Hyderabad**

Date 26-03-2024

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

Type of Work: TILING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	16,413.72
		41,034.30

Amount in Word: Sixteen thousands four hundred thirteen rupees rupees only/-

Sign: _____