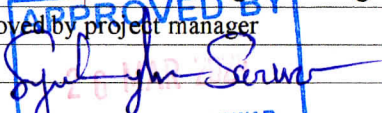


Company	MRGV	Name of contractor	Pappuram	Sl. No. site bills reg.	310		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	26-03-2024		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	512, 513	Flooring tiles work including skirting (2X4) (8"X4)	1335.600	SFT	TF194	35.00	46,746.00
2		BALCONY (bibilos - 2x2)	60.000	SFT	TF193	32.00	1,920.00
3		TOILETS	774.360	SFT	TF181	35.00	27,102.60
4		Granite patti work + ledge wall top +Balcony	52.000	RFT	TF136	18.00	936.00
5		Chamfaring of the granite patti	52.000	RFT	TF116	27.00	1,404.00
6							
7							
8							
9							
10							
						<b>Total</b>	<b>78,108.60</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>78,108.60</b>
Remarks:	Rate including tiles lifting and dust shifting						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: 	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet replaces installation 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&amp;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).</p>							

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				
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	A X B	
			QUANTITY	UNITS	RATE	AMOUNT
1	512 , 513	Flooring tilies work including skirting (2X4) (8"X4)	1,335.60	sft	35	46,746.00
2		BALCONY (bibilos - 2x2)	60.00	sft	32	1,920.00
3		TOILETS	774.36	sft	35	27,102.60
4		Granite patti work + ledge wall top +Balcony	52.00	rft	18	936.00
		Chamfaring of the granite patti	52.00	rft	27	1,404.00
					<b>Total</b>	<b>78,108.60</b>

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	512, 513	M. BEDROOM (Classic wenge - 8"x4')	11	10	1	2	220.00	SFT
		C. BEDROOM (Classic wenge - 8"x4')	10	10	1	2	200.00	SFT
		DRAWING & DINING (Travantine - 2x4)	15.66	10	1	2	313.20	SFT
		PASSAGE (Travantine - 2x4)	7.66	2.5	1	2	38.30	SFT
		KITCHEN (Travantine - 2x4)	9.5	5.5	1	2	104.50	SFT
		UTILITY (Travantine - 2x4)	5	4.16	1	2	41.60	SFT
		Skirting	208	1	1	2	418.00	RFT
	<b>Total</b>					<b>1,335.60</b>	<b>SFT/RFT</b>	
2	BALCONY (bibilos - 2x2)		3	10	1	2	60.00	SFT
						<b>Total</b>	<b>60.00</b>	<b>sft</b>
3		Toilet 1 - Floor tiles	5	6.66	1	2	66.60	SFT
		Wall tiles	23.32	1	7	2	326.48	SFT
		Door deduction	2.5	7	1	2	-35.00	SFT
		Toilet 2 - Floor tiles	7.5	4.16	1	2	62.40	SFT
		Wall tiles	23.32	1	7	2	326.48	SFT
		Door deduction	2.5	7	1	2	-35.00	SFT
		Ventilator deduction	7.5	4.16	1	2	62.40	SFT
	<b>Total</b>					<b>774.36</b>	<b>SFT</b>	
4		Granite patti work + ledge wall top +Balcony	26	1	1	2	52.00	RFT
		Chamfaring of the granite patti	26	1	1	2	52.00	rft

**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:	78,108.60
		<b>31,243.44</b>

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

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



**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	15,621.72
	Total amount:	78,108.60

**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: 78,108.60	31,243.44

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

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