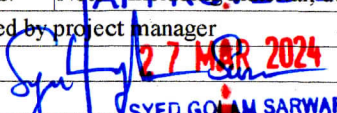
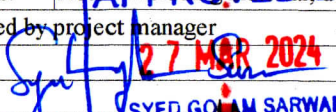


Company	MRGV	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	312		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	27/03/24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	PART 3 - 1st. 2nd. 3rd floor	Corridor window bottom granite patti	396.000	SFT	TF146	25.00	9,900.00
2		Chamfering for granite with polishing	792.000	SFT	TF115	25.00	19,800.00
3							
4		Note- Including material, dust and cement					
5							
6							
7							
8							
9							
10							
						Total	29,700.00
						Add GST @	0.00%
							0.00
						Total amount including taxes for work done	29,700.00
Remarks:	Note- Including material, dust and cement						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: 	Sign:		Sign:				
Date: 27 MAR 2024	Date:		Date:				
<p>Notes: 1. This sheet replaces the bill of material report and invoice 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).</p>							

APPROVED BY

27 MAR 2024
SYED GOHAR SARWAR
PROJECT MANAGER
BRGV PVT. LTD.

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		27-03-2024				
CONTRACTOR NAME		Janardhan prasad				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	PART 3 - 1st. 2nd. 3rd floor	Corridor window bottom granite patti	396.00	RFT	25	9,900.00
		Chamfering for granite with polishing	792.00	RFT	25	19,800.00
		Note- Including material, dust and cement shifting				
					Total	29,700.00

Allowance For Consumables
Janardhan prasad
MUHARPALLY
Hyderabad

Date 27-03-2024

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:	5,940.00
		29,700.00

Amount in Word: Five thousand nine hundred forty rupees only/-

Sign: _____

Labour Charges
Janardhan prasad
MUHARPALLY
Hyderabad

Date 27-03-2024

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	11,880.00
	Total amount: 29,700.00	

Amount in Word: eleven thousands EIGHT hundred eighty rupees rupees only/-

Sign: _____

Allowance For Equipment
Janardhan prasad
MUHARPALLY
Hyderabad

Date 27-03-2024

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	11,880.00
	Total amount: 29,700.00	

Amount in Word: eleven thousands EIGHT hundred eighty rupees rupees only/-

Sign: _____