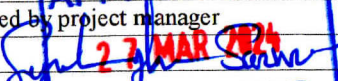



Company	MRGV	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	813		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	27/3/24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	PART 1 AND 2 - 3rd and 5th floor.	Corridor window bottom granite patti	228.000	SFT	TF146	25.00	5,700.00
2		Chamfering for granite with polishing	456.000	SFT	TF115	25.00	11,400.00
3							
4		Note- Including material, dust and cement					
5							
6							
7							
8							
9							
10							
						Total	17,100.00
						Add GST @	0.00%
						Total amount including taxes for work done	17,100.00
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:			
							
Notes: 1. This sheet represents an estimate report and advise 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 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		27-03-2024				
CONTRACTOR NAME		Janardhan prasad				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNI'S	RATE	AMOUNT
	PART 1 AND 2 - 3rd and 5th floor.	Corridor window bottom granite patti	228.00	RFT	25	5,700.00
		Chamfering for granite with polishing	456.00	RFT	25	11,400.00
		Note- Including material, dust and cement shifting				
					Total	17,100.00

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.	Description	Amount
1	Breif discription of work done: Towards doing tiling work	3,420.00
Total amount:		17,100.00

Amount in Word: Three thousand four hundred twenty 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.	Description	Amount
1	Breif discription of work done: Towards doing tiling work	6,840.00
Total amount:		17,100.00

Amount in Word: Six thousands EIGHT hundred fourty 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	
	Total amount: 17,100.00	6,840.00

Amount in Word: Six thousands EIGHT hundred fourty rupees rupees only/-

Sign: _____