

Company	MRGV	Name of contractor	Tarachand	Sl. No. site bills reg.	314		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	28-03-24		
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 - 4th and 5th floor	Corridor window bottom granite patti	264.000	SFT	TF146	25.00	6,600.00
2		Chamfering for granite with polishing	528.000	SFT	TF115	25.00	13,200.00
3							
4		Note- Including material, dust and cement shifting					
5							
6							
7							
8							
9							
10							
						Total	19,800.00
						Add GST @	0.00%
						Total amount including taxes for work done	19,800.00
Remarks:	Note- Including material, dust and cement			Approved by Director/E&D team			
Approved by project manager	Approved by QS team			Sign:			
Sign: APPROVED BY	Sign:			Date:			
Date: 28 MAR 2024	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&D member to be taken. 7. Director in site: Suresh Anand (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 contractor sign). 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		28-03-2024				
CONTRACTOR NAME		Tarachand				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	PART 3 - 4th and 5th floor	Corridor window bottom granite patti	264.00	RFT	25	6,600.00
		Chamfering for granite with polishing	528.00	RFT	25	13,200.00
		Note- Including material, dust and cement shifting				
					Total	19,800.00

Allowance For Consumables
Tarachand
MUHARPALLY
Hyderabad

Date 28-03-2024

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	3,960.00
Total amount:		19,800.00

Amount in Word: Three thousand nine hundred sixty rupees only/-

Sign: _____

Allowance For Equipment
Tarachand
MUHARPALLY
Hyderabad

Date 28-03-2024

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	7,920.00
	Total amount: 19,800.00	

Amount in Word: Seven thousands nine hundred twenty rupees rupees only/-

Sign: _____

Labour Charges
Tarachand
MUHARPALLY
Hyderabad

Date 28-03-2024

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	7,920.00
	Total amount: 19,800.00	

Amount in Word: Seven thousands nine hundred twenty rupees rupees only/-

Sign: _____