


Company	MRGV	Name of contractor	Tarachand	Sl. No. site bills reg.	315		
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 1&2 - 1st. 2nd. 4th floor	Corridor window bottom granite patti	306.000	SFT	TF146	25.00	7,650.00
2		Chamfering for granite with polishing	612.000	SFT	TF115	25.00	15,300.00
3							
4		Note- Including material, dust and cement shifting					
5							
6							
7							
8							
9							
10							
						Total	22,950.00
						Add GST @	0.00%
							0.00
						Total amount including taxes for work done	22,950.00
Remarks: Note- Including material, dust and cement shifting							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 28 MAR 2024		Date:		Date:			
SYED GOLAM SARWAR PROJECT MANAGER MRGV PVT. LTD.							
Notes: 1. This sheet requires 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 about it. 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	28-03-2024					
CONTRACTOR NAME	Tarachand					
		A	B	A X B		
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	PART 1&2 - 1st. 2nd. 4th floor	Corridor window bottom granite patti	306.00	RFT	25	7,650.00
		Chamfering for granite with polishing	612.00	RFT	25	15,300.00
		Note- Including material, dust and cement shifting				
					Total	22,950.00

MEASUREMENT SHEET

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	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	PART 1&2 - 1st. 2nd. 4th floor	6	1	1	51	306.00	RFT
		6	1	1	102	612.00	RFT

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	4,590.00
	Total amount: 22,950.00	

Amount in Word: four thousand five hundred ninety 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	9,180.00
	Total amount: 22,950.00	

Amount in Word: Nine thousands one hundred eighty rupees 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	9,180.00
	Total amount: 22,950.00	

Amount in Word: Nine thousands one hundred eighty rupees rupees only/-

Sign: _____