

Company	MRGV	Name of contractor	Pappuram	Sl. No. site bills reg.	
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	325
Block no.	A	Work done from date	20-02-2024	M-codex bill ID.	30/4/24
WO no.	NA	Work done to date	30-04-2024	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	Lift 2	Granite for soffit including material shifting and adhesive shifting. Ground floor to 5th floor.	6.000	SFT	TF142	5,000.00	30,000.00
2							
3							
4							0.00
5		Note- Including material, dust and cement					
6							
7							
8							
9							
10							

Total **30,000.00**
 Add GST @ 0.00% 0.00
Total amount including taxes for work done **30,000.00**

Remarks: Note- Including material, dust and cement

Approved by Project Manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 30 APR 2024	Date:	Date:

APPROVED BY
 30 APR 2024
 ASSISTANT MANAGER
 BRGV

Notes: 1. This sheet replaces installation report and advice 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. E&D approval is required for bill amount less 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 - Sachin (for Vivopolis), B. anand Kuntar (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).

Allowance For Equipment
Pappuram
MUHARPALLY
Hyderabad

Date 30-04-2024

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: TILING WORK

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	30,000.00
		12,000.00

Amount in Word: Twelve thousands rupees rupees only/-

Sign: _____

Allowance For Consumables

Pappuram
MUHARPALLY
Hyderabad

Date 30-04-2024

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	6,000.00
	Total amount:	30,000.00

Amount in Word: Six thousand rupees only/-

Sign: _____

Labour Charges
Pappuram
MUHARPALLY
Hyderabad

Date 30-04-2024

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:	30,000.00
		12,000.00

Amount in Word: Twelve thousands rupees rupees only/-

Sign: _____