

Company	MRGV	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	326
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	30/04/24
Block no.	A	Work done from date	20-02-2024	M-codex bill ID.	
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	GST bill required?			Amount
				Units	Rate ID	Rate	
1	Lift 1	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%
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
ASST. PROJECT MANAGER
BRGV. PVT. LTD.

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 include - Rohan (for 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		30-04-2024				
CONTRACTOR NAME		Janardhan prasad				
SL NO	ITEM HEAD	ITEM DISCRIPTION	A QUANTITY	UNITS	B RATE	A X B AMOUNT
	LIFT 1	Granite for soffit including material shifting and adhesive shifting. Ground floor to 5th floor.	6.00	Nos	5000	30,000.00
		Note- Including material, dust and cement shifting				
					Total	30,000.00

Allowance For Consumables
Janardhan prasad
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	
	Total amount:	30,000.00
		6,000.00

Amount in Word: Six thousand rupees only/-

Sign: _____

Labour Charges
Janardhan prasad
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: _____

Allowance For Equipment
Janardhan prasad
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.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	12,000.00
		30,000.00

Amount in Word: Twelve thousands rupees rupees only/-

Sign: _____