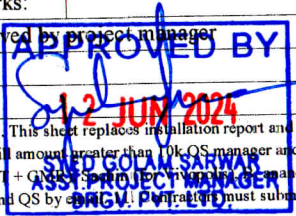


Company	MRGV	Name of contractor	Papuram	Sl. No. site bills reg.	349		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	12-06-24		
Block no.	A	Work done from date	20-02-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-06-2023	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Lift entrance	Granite patti for lift entrance side patti	56.00	Rft	TF146	25	1,400.00
2		Granite patti for lift entrance top patti	28.00	Rft	TF146	25	700.00
3		Chamfering	56.00	rft	TF115	25	1,400.00
4		Lift inside granite fixing	48.00	sft	TF146	25	1,200.00
5		Flooring at lift entrance	98.00	sft	TF183	15	1,470.00
6							
7							
8							
9							
10							
						<b>Total</b>	<b>6,170.00</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>6,170.00</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<p>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. 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + QMS) and for NGH + NRK and 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. Contractor must submit original bills at HO (can be sent by courier).</p>							

**APPROVED BY**  
  
**S. G. SARWAR**  
 ASST. PROJECT MANAGER  
 MRGV, PAPER

<b>ESTIMATE</b>					
COMPANY NAME	MRGV	APPROVED BY			
PROJECT	BRGV	SIGN:			
WORK DISCRIPTION	TILING WORK				
PREPARED BY	Sarwar				
DATE	12-06-2024				
CONTRACTOR NAME	Papuram				
		A		B	A X B
SL NO	ITEM HEAD	QUANTITY	UNITS	RATE	AMOUNT
1	Lift entrance	56.00	rft	25.00	1,400
2		28.00	rft	25.00	700
3		56.00	rft	25.00	1,400
4		48.00	sft	25.00	1,200
		98.00	sft	15.00	1,470
				Total	6,170



**Allowance For Consumables**  
**Papuram**  
**MUHARPALLY**  
**Hyderabad**

Date 12-06-2024

**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	1,234.00
	Total amount: 6,170.00	

Amount in Word: One thousand two hundred thirty four rupees only/-

Sign: \_\_\_\_\_

**Labour Charges**  
**Papuram**  
**MUHARPALLY**  
**Hyderabad**

Date 12-06-2024

**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:	2,468.00
		6,170.00

**Amount in Word: Two thousands four hundred sixty eight rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**Papuram**  
**MUHARPALLY**  
**Hyderabad**

Date 12-06-2024

**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	2,468.00
	Total amount:	6,170.00

Amount in Word: Two thousands four hundred sixty eight rupees only/-

Sign: \_\_\_\_\_