Company	MRGV	Name of contractor	Papuram		SI. No. site	bills reg	350	
Project/site	BRGV	Nature of work	TILING WORK		Dt. site bills	reg.	12-06-2	4
Block no.	A	Work done from date		20-02-2023	M-codex bi	II ID.		
WO no.	NA	Work done to date		30-06-2023	WO issued	?	NO	
WO date	NA	Contractor bill no.			GST bill red	quired?	NO	
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Part 1 - Staircase - Granite (2nd to 5th floor)	Fitting charges for apartment stair per floor – upto 5' width of tread.	case granite –	4	Nos	TF139	. 11,000.00	44,000.00
2	Granite shifting Staircase granite – per flight/floor + 10% lifting charges	2nd floor - 2 flight Aded 10% for	lifting	2	Nos	LFT125	600	1,200.00
3		3rd floor -2 flight Aded 10% for li	fting	2	Nos	LFT125	650	1,300.00
4		4th floor - 2 flight Aded 10% for la	ifting	2	Nos	LFT125	700	1,400.00
5		5th floor - 2 flight Aded 10% for li	ifting	2	Nos	LFT125	750	1,500.00
6								
7								
8								
9								
10								
							Total	49,400.00
						Add GST @	0.00%	0.00
				Total	amount in	luding taxes f	or work done	49,400.00
emarks:								
proved by	ARMBOVED BY	Approved by QS team			Approved by	Director/E&D	team	
gn:	- Marie Some	Sign:			Sign:			
ite:	replaces hetallation report and addice for credit to contractor	Date:		1	Date:			

Notes: 1. This state 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 less than 10k any Q8 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 – Organ Cyclegold). By 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 Q8 by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE	<b>i</b>					
COMPANY	YNAME	MRGV	APPROVED BY	1		
PROJECT		BRGV	SIGN:			
WORK DIS	SCRIPTION	TILING WORK				
PREPARE	DBY	Sarwar	a second of the			
DATE	and the second section of the second section of the second section of the second section section (second section secti	12-06-2024				
CONTRAC	TOR NAME	Papuram				
-			Α		В	AXB
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Part 1 - Staircase - Granite (2nd to 5th floor)	Fitting charges for apartment staircase granite – per floor – upto 5' width of tread.	4.00	nos	11000	44,000
	Granite shifting Staircase granite – per flight/floor +					
2	10% lifting charges	2nd floor - 2 flight Aded 10% for lifting	2	Nos	600	1,200
	A DE SES MAN AND A DE SES MAN AND AND AND AND AND AND AND AND AND A	3rd floor -2 flight Aded 10% for lifting	2	Nos	650	1,300
		4th floor - 2 flight Aded 10% for lifting	2	Nos	700	1,400
		5th floor - 2 flight Aded 10% for lifting	2	Nos	750	1,500
					Total	49,400

MEASUR	EMENT SHEET				APPRO	VED BY		
COMPAN	YNAME	MRGV	L .		Ar - NO	SIGN:		
PROJECT		BRGV				31014.		
WORK DI	SCRIPTION	TILING WORK						
PREPARE	D BY	Sarwar	4					
DATE		12-06-2024				-		
CONTRAC	TOR NAME	Papuram	+	В	C.	0.	E=AxBxCxD	F
			A					
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	Oldila
1	Part 1 - Staircase - Granite (2nd to 5th floor)	Fitting charges for apartment staircase granite – per floor – upto 5' width of tread.	1	1	1	4	4	NOS
							- 100	
	Granite shifting Staircase granite – per flight/floor +				,	2		2 NOS
2	10% lifting charges	2nd floor -	1	1	1		the second second second	
		3rd floor -	1	1	1	2	-	2 NOS
		4th floor	1	1	1	2		2 NOS
		5th floor	1	1	1	2		2 NOS
		Total					-	

## 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 of	done: Towards doing tiling work	
			9,880.00
	Total amount:	49,400.00	

Amount in Word: Nine thousand eight hundred eighty rupees only/-

## **Labour Charges Papuram**MUHARPALLY Hyderabad

Date 12-06-2024

In favor of:	MRG\
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	
			19,760.00
	Total amount:	49,400.00	

Amount in Word: Nineteen thousands seven hundred sixty rupees only/-

## **Papuram**MUHARPALLY Hyderabad

Date 12-06-2024

In favor of:	MRGV
Project/Site:	BRGV

Location: MUHARPALLY

Type of Work: TILING WORK

Towards: Labour Charges

		Discription	Amount
1	Breif discription of work	done: Towards doing tiling work	
			19,760.00
	Total amount:	49,400.00	

Amount in Word: Nineteen thousands seven hundred sixty rupees only/-

Sign:
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## 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	
			19,760.00
	Total amount:	49,400.00	

Amount in Word: Nineteen thousands seven hundred sixty rupees only/-