

Company	MRGV	Name of contractor	Papuram	Sl. No. site bills reg.	351		
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	Part 2 - Staircase - Granite	Fitting charges for apartment staircase granite – per floor – upto 5' width of tread.		6 Nos	TF139	11,000.00	66,000.00
2	Granite shifting Staircase granite – per flight/floor + 10% lifting charges	Ground floor		2 Nos	LFT125	500.00	1,000.00
3		1st floor - 2 flight Aded 10% for lifting		2 Nos	LFT125	550.00	1,100.00
4		2nd floor - 2 flight Aded 10% for lifting		2 Nos	LFT125	600.00	1,200.00
5		3rd floor - 2 flight Aded 10% for lifting		2 Nos	LFT125	650.00	1,300.00
6		4th floor - 2 flight Aded 10% for lifting		2 Nos	LFT125	700.00	1,400.00
7		5th floor - 2 flight Aded 10% for lifting		2 Nos	LFT125	750.00	1,500.00
8							
9							
10							
Total						73,500.00	
Add GST @						0.00%	0.00
Total amount including taxes for work done						73,500.00	
Remarks:	APPROVED BY 12 JUN 2024 ASST. PROJECT MANAGER S. S. SARWAR			Approved by QS team		Approved by Director/E&D team	
Approved by project manager				Sign:		Sign:	
Sign:				Date:		Date:	
Date:				Notes: 1. This sheet is for use by installers 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 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 GHF - GMR), Sachin (for Vivopols), 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		Sarwar				
DATE		12-06-2024				
CONTRACTOR NAME		Papuram				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Part 2 - Staircase - Granite	Fitting charges for apartment staircase granite – per floor – upto 5’ width of tread.	6.00	nos	11000	66,000
	Granite shifting Staircase granite – per flight/floor +	Ground floor				
2	10% lifting charges					
		1st floor - 2 flight Aded 10% for lifting	2	Nos	500	1,000
		2nd floor - 2 flight Aded 10% for lifting	2	Nos	600	1,200
		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	73,500

MEASUREMENT SHEET								APPROVED BY	
COMPANY NAME		MRGV						SIGN:	
PROJECT		BRGV							
WORK DISCRIPTION		TILING WORK							
PREPARED BY		Sarwar							
DATE		12-06-2024							
CONTRACTOR NAME		Papuram							
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	Part 2 - Staircase - Granite	Fitting charges for apartment staircase granite – per floor – upto 5' width of tread.	1	1	1	6	6	NOS	
2	Granite shifting Staircase granite – per flight/floor + 10% lifting charges	Ground floor	1	1	1	2	2	NOS	
		1st floor -	1	1	1	2	2	NOS	
		2nd floor -	1	1	1	2	2	NOS	
		3rd floor -	1	1	1	2	2	NOS	
		4th floor	1	1	1	2	2	NOS	
		5th floor							
		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 done: Towards doing tiling work	
		14,700.00
	Total amount:	73,500.00

Amount in Word: Fourteen thousand seven hundred 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:	73,500.00
		29,400.00

Amount in Word: Twenty nine thousands four hundred 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	29,400.00
	Total amount: 73,500.00	

Amount in Word: Twenty nine thousands four hundred rupees only/-

Sign: _____