

Company	MRGV	Name of contractor	Papuram	SI No site bills reg.	352
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	104.105.106.217.219.319.417.419.505.517. 519.107.108.109.110.111.112.113.114.115. 210.213.215.309.310	Granite patti for railing of unsold flats		250 Rft	TF146	25	6,250.00
2		Chamfering		250 Rft	TF122	15	3,750.00
3							
4							
5							
6							
7							
8							
9							
10							

Total	10,000.00
Add GST @	0.00% 0.00
Total amount including taxes for work done	10,000.00

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
	Approved by Director/E&D team
	Sign:
	Date:

APPROVED BY
 12 JUN 2024
 S.S. PROJECT MANAGER
 S.S. PROJECT MANAGER

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 member in A.M.S. must sign and in place of director sign of respective E&D member to be taken. 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 Soham Anand Mehta (for GHT + GMR), Sachin (for Vividh) and Pratik (for GHT + GMR). 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 to send 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				
SL NO	ITEM HEAD	ITEM DISCRIPTION	A QUANTITY	B UNITS	A X B RATE	AMOUNT
1	104.105.106.217.219.319.417.419.505.517.519.107.108.109.110.111.112.113.114.115.210.213.215.309.310	Granite patti for railing of unsold flats	250.00	rft	25	6,250
2		Chamfering	250.00	rft	15	3,750
3						
4						
					Total	10,000

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	2,000.00
	Total amount: 10,000.00	

Amount in Word: two thousand 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	4,000.00
	Total amount: 10,000.00	

Amount in Word: Four thousands 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	4,000.00
	Total amount:	10,000.00

Amount in Word: Four thousands rupees only/-

Sign: _____