

Company	MRCV	Name of contractor	Papuram	Sl. No. site bills reg.	353			
Project/site	BRGV	Nature of work	TILING WORK	Dr. site bills reg.	12-06-24			
Block no.	A	Work done from date	20-02-2023	M-codex bill ID.				
W/O no.	NA	Work done to date	30-06-2023	W/O issued ?	NO			
W/O date	NA	Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		Holes for railing post in granite on part 3 sold flats	100	Nos	TF122	60.00	6,000.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>6,000.00</b>	
<b>Add GST @</b>							<b>0.00%</b>	<b>0.00</b>
<b>Total amount including taxes for work done</b>								<b>6,000.00</b>

**APPROVED BY**

12 JUN 2024

S.S.R.B. GANESH SARWAR

Approved by Project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires the signature of the contractor 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 QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sobham, Anand Mehra (for CH - Ganga - Sravani for Vvopalis), B. anand Kumar (for NGH + NRN). 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		APPROVED BY				
COMPANY NAME	MRGV	SIGN:				
PROJECT	BRGV					
WORK DESCRIPTION	TILING WORK					
PREPARED BY	Sarwar					
DATE	12-06-2024					
CONTRACTOR NAME	Papuram					
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	116.207.208.209.211.212.214.216.307.308.31 1.312.314.316.408.411.412.414.416.508.511. 512.513.514.516.	Holes for railing post in granite on part 3 sold flats	100.00	nos	60	6,000
2						
3						
4						
Total						6,000

MEASUREMENT SHEET

COMPANY NAME

PROJECT

WORK DESCRIPTION

PREPARED BY

DATE

CONTRACTOR NAME

APPROVED BY  
SIGN:

MRGV  
BRGV

TILING WORK

Sarvar

12-06-2024

Papuram

SL NO	ITEM HEAD	ITEM DESCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
			A	B	C	D	$E=A \times B \times C \times D$	F
1	116.207.208.209.211.212.214.216.307.308.3 11.312.314.316.408.411.412.414.416.508.51 1.512.513.514.516.	Holes for railing post in granite on part 3 sold flats	4	1	1	25	100	NOS
2								
3								
4								
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	
	Total amount:	6,000.00
		1,200.00

**Amount in Word: One thousand two 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	2,400.00
	Total amount: 6,000.00	

**Amount in Word: Two 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	
	Total amount:	2,400.00
		6,000.00

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

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