


Company	MRGV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	361 08-07-24
Block no.	A	Work done from date	20-02-2024	M-codex bill ID.	
WO no.	NA	Work done to date	06-07-2024	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	5th floor Corridor tiles part 3	Laying of corridor floor (Grid no 18 to 23)	935.000	SFT	TF237	24.00	22,440.00
2	Shifting of dust	Dust shifting for flooring +40% of each floor 8%	935.000	SFT	LFT127	3.50	3,272.50
3							
4							
5							
6							
7							
8							
9							
10							
						Total	25,712.50
						Add GST @	0.00%
						Total amount including taxes for work done	25,712.50

Remarks:	
Approved by Project manager	Approved by QS team
Sign: 	Sign:
Date: 08 JUL 2024	Date:
	Approved by Director/E&D team
	Sign:
	Date:

Notes: 1. This sheet replaces measurement 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 in the PBO. 5. 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&D member to be taken. 7. Director include: - Sachin (for GMR + GMR), Sachin (for Vivopolis), 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		06-07-2024				
CONTRACTOR NAME		Priyanka devi				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	5th floor Corridor tiles part 3	Laying of corridor floor (Grid no 18 to 23)	935.00	sft	24	22,440
2	Shifting of dust	Dust shifting for flooring +40% of each floor 8%	935.00	sft	3.5	3,273
					Total	25,713

Labour Charges
Priyanka devi
MUHARPALLY
Hyderabad

Date 06-07-2024

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	8,976.00
	Total amount: 22,440.00	

Amount in Word: Eight thousands nine hundred seventy six rupees only/-

Sign: _____

Labour Charges
Priyanka devi
MUHARPALLY
Hyderabad

Date 06-07-2024

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:	22,440.00
		8,976.00

Amount in Word: Eight thousands nine hundred seventy six rupees only/-

Sign: _____

Allowance For Equipment
Priyanka devi
MUHARPALLY
Hyderabad

Date 06-07-2024

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	8,976.00
	Total amount: 22,440.00	

Amount in Word: Eight thousands nine hundred seventy six rupees only/-

Sign: _____