Company	MRGV Name of contractor Priyank		a devi	SI. No. site	bills reg.	362		
Project/site	BRGV	Nature of work	TILING		Dt. site bill	s reg.	08-07	-24
Block no.	A	Work done from date		20-02-2024	M-codex bi	II ID.	00.01	
WO no.	NA	Work done to date		06-07-2024	WO issued	?	NO	
WO date	NA	Contractor bill no.			GST bill re	quired?	NO	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	1st floor - Corridor tiles part 3	Laying of corridor floor		1870.000	SFT	TF237	24.00	44,880.0
2	Shifting of dust	Dust shifting for flooring +8% of	each floor	1870.000	SFT	LFT127	2.70	5,049.0
3								
4								
5								
6								
7								
8								
9								
10							Total	49,929.00
						Add GST @		0.00
				Tota	l amount in	cluding taxes fo		49,929.00
	1			100	i amount m	cluding taxes it	or work done	45,525.00
Remarks:	Project TEP BY	Approved by QS team			Approved b	y Director/E&D	team	
Sign	APPROVED BY	Sign: Sign:						
-	Marin Contract	Data			Date:			
Notes: 1 This sh	et replaces in allation report and advices for tre	dit to contractors. 2. This word form must be typed.	3. Use this form ever	n if work order is not issued	. 4. Attach meas	urement and estimate	sheets only if require	d i.e., details

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 it work order is not issued. 4. Attach measurement and estimate sheets only in required 1.e., details cannot be entered above. 5. For bill grang the contractors 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 above. 5. For bill grang the contractors include — Sohum, Cognit Phillip 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 contractors bill). 10. Contractors contractors are contractors. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE						
COMPAN	NAME	MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DIS	SCRIPTION	TILING WORK				
PREPARE	O BY	Sarwar				
DATE		06-07-2024				
CONTRAC	TOR NAME	Priyanka devi				
			Α		В	AXB
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	1st floor - Corridor tiles part 3	Laying of corridor floor	1,870.00	sft	24	44,880
2	Shifting of dust	Dust shifting for flooring +8% of each floor	1,870.00	sft	2.7	5,049
					Total	49,929

MEASURE	MENT SHEET					1		
COMPANY	NAME	MRGV			APPR	OVED BY	1	
PROJECT				SIGN:				
WORK DIS	CRIPTION	TILING WORK						
PREPARED	ВУ	Sarwar						
DATE		06-07-2024						
CONTRACT	TOR NAME	Priyanka devi						
			A	В	С	D		F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS		UNITS
	1st floor - Corridor tiles part 3	Laying of corridor floor	220	6.5	1	1	1,430.00	Sft
		Skirting	440	1	1	1	440.00	Rft
						Total	1,870.00	sft
							1,870.00	sft
2	Shifting of dust	Dust shifting for flooring	1,870.00	1	1	1	1,870.00	SIL
							-	

Allowance For Consumables Priyanka devi MUHARPALLY Hyderabad

Date 06-07-2024

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	
			8,976.00
	Total amount:	44,880.00	

Amount in Word: Eight thousand 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	
			17,952.00
			17,552.00
	Total amount:	44,880.00	

Amount in Word: Seventeen thousands nine fifty two rupees only/-

Sign:	
SIRII.	

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 wor	k
			17,952.00
			27,552.65
	Total amount:	44,880.00	

Amount in Word: Seventeen thousands nine fifty two rupees only/-

Sign:	