

Company	MRGV	Name of contractor	Priyanka devi	SI No site bills reg	363		
Project/site	BRGV	Nature of work	TILING WORK	Dr site bills reg	DE-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	3rd floor - Corridor tiles part 3	Laying of corridor floor	1870.000	SFT	TF237	24.00	44,880.00
2	Shifting of dust	Dust shifting for flooring +24% of each floor	1870.000	SFT	LFT127	3.10	5,797.00
3							
4							
5							
6							
7							
8							
9							
10							
						Total	50,677.00
						Add GST @	0.00%
						Total amount including taxes for work done	50,677.00
Remarks							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<p>Notes 1. This sheet requires measurement report 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 more 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 including GHT - 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 contractor's stamp) scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

APPROVED BY

 06 JUL 2024
 ANAND KUMAR
 ASST PROJECT MGR
 BRGV

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	3rd floor - Corridor tiles part 3	Laying of corridor floor	1,870.00	sft	24	44,880
2	Shifting of dust	Dust shifting for flooring +24% of each floor 8%	1,870.00	sft	3.1	5,797
					Total	50,677

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: _____

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	17,952.00
	Total amount: 44,880.00	

Amount in Word: Seventeen thousands nine fifty two 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	
	Total amount:	17,952.00
	44,880.00	

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

Sign: _____