

Company	MRGV	Name of contractor	Papuram	Sl. No. site bills reg.	380		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	29/07/24		
Block no.	A	Work done from date	12-02-2024	M-codex bill ID.			
WO no.	NA	Work done to date	30-05-2024	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	2nd floor - Corridor tiles of part 3	Laying of corridor floor	1,870.00	SFT	TF237	24.00	44,880
2	Shifting of dust	Dust shifting for flooring +12% of	1,870.00	SFT	LFT127	2.80	5,236
3							
4							
5							
6							
7							
8							
9							
10							
						Total	50,116
						Add GST @	0.00%
						Total amount including taxes for work done	50,116
Remarks:	0						
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 replaces the D/G or report and apply 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 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 - Soham, Anand Mehta (for 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 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).</p>							

APPROVED BY

29 JUL 2024
SI PROJECT MANAGER
BRGV, P.V.

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		26-07-2024				
CONTRACTOR NAME		Papuram				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1.00	2nd floor - Corridor tiles of part 3	Laying of corridor floor	1,870.00	sft	24.00	44,880
						-
2.00	Shifting of dust	Dust shifting for flooring +12% of each floor 8%	1,870.00	sft	2.80	5,236
					Total	50,116

MEASUREMENT SHEET								APPROVED BY	
COMPANY NAME		MRGV						SIGN:	
PROJECT		BRGV							
WORK DISCRIPTION		TILING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		26-07-2024							
CONTRACTOR NAME		Papuram							
			A	B	C	D	E=AxBxCxD	F	
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	2nd floor - Corridor tiles of part 3	Laying of corridor floor	220.00	6.50	1.00	1.00	1,430	Sft	
		Skirting	440.00	1.00	1.00	1.00	440	Rft	
							Total	1,870	Sft
2	Shifting of dust	Dust shifting for flooring	1,870.00	1.00	1.00	1.00	1,870	sft	

Allowance For Consumables
Papuram
MUHARPALLY
Hyderabad

Date 26-07-2024

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

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:	50,116
		10,023

Amount in Word: Ten thousand twenty three rupees only/-

Sign: _____

Labour Charges
Papuram
MUHARPALLY
Hyderabad

Date 26-07-2024

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:	20,046
	50,116	

Amount in Word: Twenty thousands fourty six rupees only/-

Sign: _____

**Allowance For Equipment
Papuram
MUHARPALLY
Hyderabad**

Date 26-07-2024

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:	20,046
		50,116

Amount in Word: Twenty thousands fourty six rupees only/-

Sign: _____