

Company	MRGV	Name of contractor	Papuram	Sl. No. site bills reg.	379
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	5th floor - Corridor tiles of part 3	Laying of corridor floor	935.00	SFT	TF237	24.00	22,440
2	Shifting of dust	Dust shifting for flooring +40% of each floor 8%	935.00	SFT	LFT127	3.50	3,273
3	Internal duct	Internal duct flooring near 15 and 17 series	339.25	SFT	TF237	24.00	8,142
4	Shifting of dust	Dust shifting for flooring 8% added	339.25	SFT	LFT127	2.70	916
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>34,770</b>
Add GST @						0.00%	-
<b>Total amount including taxes for work done</b>							<b>34,770</b>

Remarks: Dust shifting for flooring 8% added

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 29 JUL 2024	Date:	Date:

Notes: 1. This sheet is to be placed in site file for 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 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).

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	5th floor - Corridor tiles of part 3	Laying of corridor floor	110.00	6.50	1.00	1.00	715.00	Sft		
		Skirting	220.00	1.00	1.00	1.00	220.00	Rft		
						<b>Total</b>	<b>935.00</b>	Sft		
2	Shifting of dust	Dust shifting for flooring	935.00	1.00	1.00	1.00	935.00	sft		
3	Internal duct	Flooring of duct south side of flat no 15 series	14.50	6.50	1.00	1.00	94.25	Sft		
		Flooring of duct north side of flat no 17 series	21.00	7.00	1.00	1.00	147.00	Sft		
		Skirting	98.00	1.00	1.00	1.00	98.00	rft		
						<b>Total</b>	<b>339.25</b>	sft		
4	Shifting of dust	Dust shifting for flooring	339.25	1.00	1.00	1.00	339.25	sft		

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	5th floor - Corridor tiles of part 3	Laying of corridor floor	935.00	sft	24.00	22,440
						-
2	Shifting of dust	Dust shifting for flooring +40% of each floor 8%	935.00	sft	3.50	3,273
						-
3	Internal duct	Internal duct flooring near 15 and 17 series	339.25	sft	24.00	8,142
						-
4	Shifting of dust	Dust shifting for flooring 8% added	339.25	sft	2.70	916
					<b>Total</b>	<b>34,770</b>

**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	13,908
	Total amount: 34,770	

Amount in Word: Thirteen thousands nine hundred eight 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	
		<b>13,908</b>
	Total amount:	34,770

**Amount in Word: Thirteen thousands nine hundred eight rupees only/-**

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



**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	6,954
	Total amount: 34,770	

**Amount in Word: Six thousand NINE hundred fifty rupees only/-**

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