

Company	MRGV	Name of contractor	Tarachand	Sl. No. site bills reg.	381		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	28-08-24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	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	103.116.117.118.119.120.121.201	Kitchen Plarform with granite incl.	20.00	Nos	TF238	2,800.00	56,000
2	202.203.204.205.206.208.216.218	polishing+Shifting of granite+sink cutting &	-				-
3	220.221.222.307	Hole for Gas pipe					-
4							-
5		Kitchen dado wall tiles	580.00	SFT	TF182	15.00	8,700
6		Shifting of tiles each kitchen	20.00	NOS	LFT119	150.00	3,000
7							-
8							-
9							-
10							-
						<b>Total</b>	<b>67,700</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>67,700</b>
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 installation report 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 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&amp;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 contractor's 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

25 AUG 2024

SYED GOLAM SARIWAR  
ASST PROJECT MANAGER  
BRGV. PVT. LTD.

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-08-2024				
CONTRACTOR NAME		Tarachand				
SL NO	ITEM HEAD	ITEM DISCRIPTION	A QUANTITY	B UNITS	AXB RATE	AMOUNT
1	103.116.117.118.119.120.121.201	Kitchen Plarform with granite incl. chamfering &	20.00	NOS	2,800.00	56,000
	202.203.204.205.206.208.216.218	polishing+Shifting of granite+sink cutting & fixing +				-
	.220.221.222.307	Hole for Gas pipe				-
		Kitchen dado wall tiles	580.00	sft	15.00	8,700
		Shifting of tiles each kitchen	20.00	Nos	150.00	3,000
					<b>Total</b>	<b>67,700</b>

MEASUREMENT SHEET								
COMPANY NAME		MRGV				APPROVED BY		
PROJECT		BRGV				SIGN:		
WORK DISCRIPTION		TILING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-08-2024						
CONTRACTOR NAME		Tarachand						
			A	B	C	D=AxBxCxD		F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	103.116.117.118.119.120.121.201	Kitchen Plarform with granite incl. chamfering &	1.00	1.00	1.00	20.00	20.00	NOS
	202.203.204.205.206.208.216.218	polishing+Shifting of granite+sink cutting & fixing +					-	
	.220.221.222.307	Hole for Gas pipe					-	
							-	
		Kitchen dado wall tiles	14.50	1.00	2.00	20.00	580.00	sft
		Shifting of tiles each kitchen	1.00	1.00	1.00	20.00	20.00	Nos

**Allowance For Consumables**

**Tarachand**  
**MUHARPALLY**  
**Hyderabad**

Date 25-08-2024

**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	13,540
Total amount:		67,700

**Amount in Word: Thirteen thousand five hundred fourty rupees only/-**

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

**Labour Charges**  
**Tarachand**  
MUHARPALLY  
Hyderabad

Date 25-08-2024

**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	27,080
	Total amount:	67,700

**Amount in Word: Twenty seven thousands eighty rupees only/-**

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

**Allowance For Equipment**  
**Tarachand**  
MUHARPALLY  
Hyderabad

Date 25-08-2024

**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	27,080
Total amount:		67,700

**Amount in Word: Twenty seven thousands eighty rupees only/-**

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