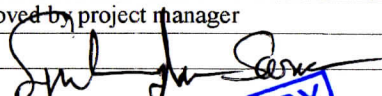


Company	MRGV	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.	382		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	28-08-24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	207.211.212.214.301.302.303.304	Kitchen Plarform with granite incl.	20.00	Nos	TF238	2,800.00	56,000
2	305.306.308.312.316.317.318.320	polishing+Shifting of granite+sink cutting &	-				-
3	321.322.411.412	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							
Total						67,700	
Add GST @						0.00%	0.00
Total amount including taxes for work done						67,700	
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&D member to be taken. 7. Director include - Soham, Anand Mehta (for CHT + 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
25 AUG 2024
SYED GOLAM SARWAR
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		JANARDHAN PRASAD				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	207.211.212.214.301.302.303.304	Kitchen Plarform with granite incl. chamfering &	20.00	NOS	2,800.00	56,000
	305.306.308.312.316.317.318.320	polishing+Shifting of granite+sink cutting & fixing +				-
	321.322.411.412	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
					Total	67,700

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		JANARDHAN PRASAD						
			A	B	C	D=AxBxCxD		F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	207.211.212.214.301.302.303.304	Kitchen Plarform with granite incl. chamfering &	1.00	1.00	1.00	20.00	20.00	NOS
	305.306.308.312.316.317.318.320	polishing+Shifting of granite+sink cutting & fixing +					-	
	321.322.411.412	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 Equipment
JANARDHAN PRASAD
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: _____

Allowance For Consumables
JANARDHAN PRASAD
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
JANARDHAN PRASAD
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.	Description	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: _____