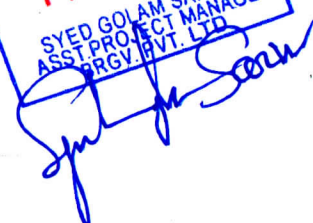


Company	MRGV	Name of contractor	PAPURAM	Sl. No. site bills reg.	385		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	17-09-2024		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	311.314.401.402.403.404.405.406	Kitchen Plarform with granite incl.	18.00	Nos	TF238	2,800.00	50,400
2	408.414.416.418.420.421.422.512	polishing+Shifting of granite+sink cutting &	-				-
3	513.514	Hole for Gas pipe					-
4							-
5		Kitchen dado wall tiles	522.00	SFT	TF182	15.00	7,830
6		Shifting of tiles each kitchen	18.00	NOS	LFT119	150.00	2,700
7							-
8							-
9							-
10							-
						Total	60,930
						Add GST @	0.00%
						Total amount including taxes for work done	60,930
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: S. Sham, 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
17 SEP 2024
SYED GOLAM SARWAR
ASST. PROJECT MANAGER
MRGV PVT. LTD.



MEASUREMENT SHEET							APPROVED BY		
COMPANY NAME		MRGV					SIGN:		
PROJECT		BRGV							
WORK DISCRPTION		TILING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		17-09-2024							
CONTRACTOR NAME		PAPURAM							
			A	B	C	D=AxBxCxD		F	
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	311.314.401.402.403.404.405.406	Kitchen Plarform with granite incl. chamfering &	1.00	1.00	1.00	18.00	18.00	NOS	
	408.414.416.418.420.421.422.512	polishing+Shifting of granite+sink cutting & fixing +					-		
	513.514	Hole for Gas pipe					-		
		Kitchen dado wall tiles	14.50	1.00	2.00	18.00	522.00	sft	
		Shifting of tiles each kitchen	1.00	1.00	1.00	18.00	18.00	Nos	

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-09-2024				
CONTRACTOR NAME		PAPURAM				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	311.314.401.402.403.404.405.406	Kitchen Plarform with granite incl. chamfering &	18.00	NOS	2,800.00	50,400
	408.414.416.418.420.421.422.512	polishing+Shifting of granite+sink cutting & fixing +				-
	513.514	Hole for Gas pipe				-
		Kitchen dado wall tiles	522.00	sft	15.00	7,830
		Shifting of tiles each kitchen	18.00	Nos	150.00	2,700
				Total		60,930

Allowance For Equipment

PAPURAM
MUHARPALLY
Hyderabad

Date 17-09-2024

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	24,372
Total amount:		60,930

Amount in Word: Twenty four thousands three hundred seventy two rupees only/-

Sign: _____

Labour Charges
PAPURAM
MUHARPALLY
Hyderabad

Date 17-09-2024

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	24,372
Total amount:		60,930

Amount in Word: Twenty four thousands three hundred seventy two rupees only/-

Sign: _____

Allowance For Consumables

PAPURAM
MUHARPALLY
Hyderabad

Date 17-09-2024

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	12,186
Total amount:		60,930

Amount in Word: Twelve thousand one hundred eighty six rupees only/-

Sign: _____