

Company	MRGV	Name of contractor	PRIYANKA DEVI	Sl. No. site bills reg.	386
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	501.502.503.504.506.508.511.516	Kitchen Plarform with granite incl.	12.00	Nos	TF238	2,800.00	33,600
2	518.520.521.522	polishing+Shifting of granite+sink cutting &	-				-
3		0 Hole for Gas pipe					-
4							-
5		Kitchen dado wall tiles	348.00	SFT	TF182	15.00	5,220
6		Shifting of tiles each kitchen	12.00	NOS	LFT119	150.00	1,800
7							-
8							-
9							-
10							-
						<b>Total</b>	<b>40,620</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>40,620</b>

Remarks: 0

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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 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).

**APPROVED BY**  
**17 SEP 2024**  
**ASHWIN SARWAR**  
**PROJECT MANAGER**

MEASUREMENT SHEET								
COMPANY NAME		MRGV					APPROVED BY	
PROJECT		BRGV					SIGN:	
WORK DISCRIPTION		TILING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-09-2024						
CONTRACTOR NAME		PRIYANKA DEVI						
			A	B	C	D=AxBxCxD		F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	501.502.503.504.506.508.511.516	Kitchen Plarform with granite incl. chamfering &	1.00	1.00	1.00	12.00	12.00	NOS
	518.520.521.522	polishing+Shifting of granite+sink cutting & fixing +					-	
		Hole for Gas pipe					-	
							-	
		Kitchen dado wall tiles	14.50	1.00	2.00	12.00	348.00	sft
		Shifting of tiles each kitchen	1.00	1.00	1.00	12.00	12.00	Nos

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-09-2024				
CONTRACTOR NAME		PRIYANKA DEVI				
			A	B	A X B	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	501.502.503.504.506.508.511.516	Kitchen Plarform with granite incl. chamfering &	12.00	NOS	2,800.00	33,600
	518.520.521.522	polishing+Shifting of granite+sink cutting & fixing +				-
		Hole for Gas pipe				-
						-
		Kitchen dado wall tiles	348.00	sft	15.00	5,220
		Shifting of tiles each kitchen	12.00	Nos	150.00	1,800
					<b>Total</b>	<b>40,620</b>

**Allowance For Equipment**

**PRIYANKA DEVI**

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	16,248
Total amount:		40,620

**Amount in Word: Sixteen thousands two hundred fourty eight rupees only/-**

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

**Labour Charges**  
**PRIYANKA DEVI**  
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.	Description	Amount
1	Breif discription of work done: Towards doing tiling work	16,248
Total amount:		40,620

**Amount in Word: Sixteen thousands two hundred forty eight rupees only/-**

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

**Allowance For Consumables**

**PRIYANKA DEVI**  
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	8,124
Total amount:		40,620

**Amount in Word: Eight thousand one hundred twenty four rupees only/-**

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