


Company	MRGV	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.	407			
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.				
Block no.	A	Work done from date	15-10-2024	M-codex bill ID.				
WO no.	NA	Work done to date	08-11-2024	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	210	Flooring tiles work including skirting	677.00	SFT	TF237+TF187	28.00	18,956	
2		TOILET & Utility Floor & wall	461.98	SFT	TF180	18.00	8,316	
3		Granite patti work + ledge wall top +Balcony	26.000	RFT	TF147	25.00	650	
4		Chamfaring of the granite patti	26.000	RFT	TF115	25.00	650	
5		Granite work on kithcen flatfrom	1.00	SFT	TF239	2,800.00	2,800	
6								
7								
8								
9								
10								
						Total	31,372	
						Add GST @	0.00%	
						Total amount including taxes for work done	31,372	
Remarks:								
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 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).</p>								

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-11-2024				
CONTRACTOR NAME		janardhan prasasd				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	210	Flooring tilies work including skirting	677.00	sft	28.00	18,956
2		TOILET & Utility Floor & wall	461.98	sft	18.00	8,316
3		Granite patti work + ledge wall top +Balcony	26.00	rft	25.00	650
		Chamfaring of the granite patti	26.00	rft	25.00	650
4		Granite work on kithcen flatfrom	1.00	nos	2,800.00	2,800
					Total	31,372

Labour Charges
janardhan prasasd
MUHARPALLY
Hyderabad

Date 08-11-2024

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	
	Total amount:	12,549
		31,372

Amount in Word: Twelve thousands five hundred forty nine rupees only/-

Sign: _____

Allowance For Equipment
janardhan prasasd
MUHARPALLY
Hyderabad

Date 08-11-2024

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	12,549
	Total amount: 31,372	

Amount in Word: Twelve thousands five hundred fourty nine rupees only/-

Sign: _____

Allowance For Consumables
janardhan prasas
MUHARPALLY
Hyderabad

Date 08-11-2024

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	6,274
	Total amount: 31,372	

Amount in Word: Six thousand two hundred seventy four rupees only/-

Sign: _____