| Company      | MRGV  |   | Name of contractor                                 | JANA         | ARDHAN PRASAD | Sl. No. site b     | ills reg.        | top          |        |
|--------------|---|---|--|--------------|---------------|--------------------|------------------|--------------|--------|
| Project/site | BRGV  |   | Nature of work                                     | TILIN        | NG WORK       | Dt. site bills     | reg.             |              |        |
| Block no.    | A   |   | Work done from date                                | 15-10-2024   |               | 4 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 requ      | uired?           | NO           |        |
| Sl. No.      | Unit/floor no   |   | Details of work                                    | ,            | Qty           | Units              | Rate ID          | Rate         | Amount |
| 1            | 210 Floo  |   | oring tilies work including skirting               |              | 677.00        | SFT                | TF237+TF187      | 28.00        | 18,956 |
| 2            |   |   | ILET & Utility Floor & wall                        |              |               | SFT                | TF180            | 18.00        | 8,316  |
| 3            | Gran  |   | inite patti work + ledge wall top +Bal             | dcony 26.000 |               | RFT                | TF147            | 25.00        | 650    |
| 4            | Cha   |   | amfaring of the granite patti                      | patti 26.000 |               | RFT                | TF115            | 25.00        | 650    |
| 5            | Grav  |   | nite work on kithcen flatfrom                      | 1.00         |               | SFT                | TF239            | 2,800.00     | 2,800  |
| 6            |   |   |  |              |               |                    |                  |              |        |
| 7            |   |   |  |              |               |                    |                  |              |        |
| 8            |   |   |  |              |               |                    |                  |              |        |
| 9            |   |   |  |              |               |                    |                  |              |        |
| 10           |   |   | ,  |              |               |                    |                  |              |        |
|              |   |   |  |              |               |                    | -                | Total        | 31,372 |
|              | S BY  |   |  |              |               |                    | Add GST @        | 0.00%        | 0.00   |
|              | DROVED  |   |  |              | To            | tal amount i       | ncluding taxes f | or work done | 31,372 |
| Remarks:     | APPROVED BY   |   |  |              |               |                    |                  |              |        |
| Approved by  | project managerAR   | 1 | Approved by QS team                                |              |               | Approved by        | Director/E&D to  | eam          |        |
| Sign:        | y South   | 7 | Sign:  |              |               | Sign:              |                  |              |        |
| Date:        | AS PROPVI   |   | Date:  |              |               | Date:              |                  |              |        |
|              |   |   | ractors. 2. This word form must be typed. 3. Use t |              |               |                    |                  |              |        |
|              | the 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 and Makes (for CHT + CMD). Social (for Vivingolis). B. angul Kumar (for NGH + NRK). S. Entry of rate ID is mandatory. 9. This sheet must be sent within 3 weeking days of york completion (with so without contractors). |   |  |              |               |                    |                  |              |        |

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).

| ESTIMATE         |           |  |             |       |          |        |
|------------------|-----------|--|-------------|-------|----------|--------|
| COMPANY NAME     |           | MRGV   | APPROVED BY |       |          |        |
| PROJECT          |           | BRGV   | SIGN:       |       |          |        |
| WORK DISCRIPTION |           | TILING WORK                                  |             |       |          |        |
| PREPARED B       | Υ .       | SYED GOLAM SARWAR                            |             |       |          |        |
| DATE             |           | 08-11-2024                                   |             |       |          |        |
| CONTRACTO        | R NAME    | janardhan prasasd                            |             |       |          |        |
|                  |           |  | Α           |       | В        | AXB    |
| SL NO            | ITEM HEAD | ITEM DISCRIPTION                             | 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    | 8,310  |
| 3                |           | Granite patti work + ledge wall top +Balcony | 26.00       | rft   | 25.00    | 65     |
|                  |           | Chamfaring of the granite patti              | 26.00       | rft   | 25.00    | 65     |
| 4                |           | Granite work on kithcen flatfrom             | 1.00        | nos   | 2,800.00 | 2,800  |
|                  |           |  |             |       | Total    | 31,372 |
|                  |           |  |             |       |          |        |
|                  |           |  |             |       |          |        |
|                  |           |  |             |       |          |        |

| 4 NIC           | A Vit                            |                                 | ω                                |       |                     |         |                      |                |            |            |                     |                | 7          | J                      |                |                   |                   |                 |                  |                          |                     | 1                   | SLNO             |           | CONTRACTOR NAME   | DATE       | PREPARED BY       | WORK DISCRIPTION | PROJECT | COMPANY NAME | MEASUREMENT SHEET |
|-----------------|----------------------------------|---------------------------------|----------------------------------|-------|---------------------|---------|----------------------|----------------|------------|------------|---------------------|----------------|------------|------------------------|----------------|-------------------|-------------------|-----------------|------------------|--------------------------|---------------------|---------------------|------------------|-----------|-------------------|------------|-------------------|------------------|---------|--------------|-------------------|
| TIGHT Hamom 570 | A Vitchen flatfrom 210           |                                 |                                  |       |                     |         |                      |                |            |            |                     |                |            |                        |                |                   |                   |                 |                  |                          |                     | 210                 | ITEM HEAD        |           | NAME              |            |                   | PTION            |         | ME           | NT SHEE!          |
|                 | Granite work on kithcen flatfrom | Chamfaring of the Blainice Parm | Granite patti work i cobo manite | conv  | U tility wall tiles | UIILIIY | Ventilator deduction | Door deduction | Wall tiles | Moll tiles | Toilet 2 Floortiles | Poor deduction | Wall tiles | Toilet 1 - Floor tiles | Skiring (o xe) | Chirting (8" v2") | BAI CONV (8" x2") | KITCHEN(8" x2") | PASSAGE (8" x2") | DRAWING & DINING (8"x2") | C. BEDROOM (8" x2') | M. BEDROOM (8" x2') | ITEM DISCRIPTION |           | janardhan prasasd | 08-11-2024 | SYED GOLAM SARWAR | TILING WORK      | BRGV    | MRGV         |                   |
|                 | 1.00                             |                                 | 26.00                            | 26.00 |                     | 18.00   | 5.00                 | 7.50           | 2.50       | 23.32      | 7.50                | 2.50           | 23.32      | 5.00                   |                | 208.00            | 3.00              | 9.50            | 7.66             | 15.66                    | 10.00               | 11.00               | LENGTH           | A         |                   |            |                   |                  |         |              |                   |
|                 | 1.00                             |                                 | 1.00                             | 1.00  |                     | 1.00    | 4.16                 | 4.16           | 7.00       | 1.00       | 4.16                | 7.00           | 1.00       | 6.66                   |                | 1.00              | 10.00             | 5.50            | 2.50             | 10.00                    | 10.00               | 10.00               | WIDTH            | В         |                   |            |                   |                  |         |              |                   |
|                 | 1.00                             |                                 | 1.00                             | 1.00  |                     | 3.00    | 1.00                 | 1.00           | 1.00       | 7.00       | 1.00                | 1.00           | 7.00       | 1.00                   |                | 1.00              | 1.00              | 1.00            | 1.00             | 1.00                     | 1.00                | 1.00                | HEIGHT           | С         |                   |            |                   |                  |         | APP          |                   |
|                 | 1.00                             |                                 | 1.00                             | 1.00  | Total               | 1.00    | 1.00                 | 1.00           | 1.00       | 1.00       | 1.00                | 1.00           | 1.00       | 1.00                   | Total          | 1.00              | 1.00              | 1.00            | 1.00             | 1.00                     | 1.00                | 1.00                | SON              | D         |                   |            |                   |                  | SIGN:   | APPROVED BY  |                   |
|                 | 1.00                             |                                 | 26.00                            | 26.00 | 461.98              | 54.00   | 20.80                | 31.20          | -17.50     | 163.24     | 31.20               | -17.50         | 163.24     | 33.30                  | 677.00         | 209.00            | 30.00             | 52.25           | 19.15            | 156.60                   | 100.00              | 110.00              | QUANTITY         | E=AxBxCxD |                   |            |                   |                  |         |              |                   |
|                 | nos                              |                                 | a                                |       |                     | T       |                      |                |            |            |                     |                |            |                        | SFT/RFT        | -                 | T                 |                 |                  |                          |                     |                     | 1_               | T         |                   |            |                   |                  |         |              |                   |

## Labour Charges janardhan prasasd MUHARPALLY Hyderabad

Date 08-11-2024

| 1 | favor | - C | 1 |
|---|-------|-----|---|
| m | Tavor | OT  |   |
|   |       |     |   |

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

**TILING WORK** 

Towards:

**Labour Charges** 

| S.No. |                              | Discription                    | Amount |
|-------|------------------------------|--------------------------------|--------|
| 1     | Breif discription of work do | one: Towards doing tiling work | 12,549 |
|       | Total amount:                | 31,372                         |        |

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

| Sign: |  |  |
|-------|--|--|
| O.B   |  |  |

## Allowance For Equipment janardhan prasasd MUHARPALLY Hyderabad

Date 08-11-2024

|    | C     | - 6 |   |
|----|-------|-----|---|
| ın | favor | 10  | : |

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

**TILING WORK** 

Towards:

Allowance For Equipment

| S.No. |                              | Discription                   | Amount |
|-------|------------------------------|-------------------------------|--------|
| 1     | Breif discription of work do | ne: Towards doing tiling work |        |
|       |                              |                               | 12,549 |
|       | Total amount:                | 31,372                        |        |

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

| Ciant |  |
|-------|--|
| Sign: |  |

## Allowance For Consumables janardhan prasasd 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

|       |                             | Discription                    | Amount |
|-------|-----------------------------|--------------------------------|--------|
| S.No. | Breif discription of work d | one: Towards doing tiling work |        |
| 1     | bien disenparent            |                                | 6,274  |
|       | Total amount:               | 31,372                         |        |

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

| Sign: |  |
|-------|--|
| 0.8   |  |