

| 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.           | 21-11-24    |   |               |
| 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                           | TF238       | 2,800.00  | 2,800         |
| 6   |               |  |                  |                               |             |   |               |
| 7   |               |  |                  |                               |             |   |               |
| 8   |               |  |                  |                               |             |   |               |
| 9   |               |  |                  |                               |             |   |               |
| 10  |               |  |                  |                               |             |   |               |
|   |               |  |                  |                               |             | <b>Total</b>                                      | <b>31,372</b> |
|   |               |  |                  |                               |             | Add GST @   | 0.00%         |
|   |               |  |                  |                               |             | <b>Total amount including taxes for work done</b> | <b>31,372</b> |
| 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 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&amp;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> |               |  |                  |                               |             |   |               |





**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 | 12,549 |
|       | Total amount: 31,372                                      |        |

**Amount in Word: Twelve thousands five hundred fourty 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: \_\_\_\_\_