

Company	MRGV	Name of contractor	Pappuram	Sl. No. site bills reg.	410		
Project/site	BRGV	Nature of work	TILING WORK	Dr. 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	410	Flooring tiles work including skirting	677.00	SFT	TF237	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 kitchen 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%							0.00
<b>Total amount including taxes for work done</b>							<b>31,372</b>
Remarks:							
Approved by project manager Sign: <i>[Signature]</i> Date: <b>09 DEC 2024</b>				Approved by QS team Sign: <i>[Signature]</i> Date:			
Approved by Director/E&D team Sign: <i>[Signature]</i> 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 - Sharma, Anand Mehta (for GH + GMR), Sachin (for Vivopolls), 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 DISCRPTION	TILING WORK					
PREPARED BY	SYED GOLAM SARWAR					
DATE	09-12-2024					
CONTRACTOR NAME	Pappuram					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
			A		B	A X B
1	410	Flooring tiles work including skirting	677.00	sft	24.00	16,248
2		TOILET & Utility Floor & wall	461.98	sft	18.00	8,316
3		Granite patti work + ledge wall top +Balcony	26.00	ft	25.00	650
		Chamfaring of the granite patti	26.00	ft	25.00	650
4		Granite work on kithcen flatfrom	1.00	nos	2,800.00	2,800
		<b>Total</b>				<b>28,664</b>

**MEASUREMENT SHEET**

MEASUREMENT SHEET		COMPANY NAME		PROJECT		APPROVED BY				
MARGV		BRGV		SIGN:						
WORK DISCRIPTION		TILING WORK								
PREPARED BY		SYED GOLAM SARWAR								
DATE		09-12-2024								
CONTRACTOR NAME		Pappuram								
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxC/D QUANTITY	F UNITS		
1	410	M. BEDROOM	11.00	10.00	1.00	1.00	110.00	SFT		
		C. BEDROOM	10.00	10.00	1.00	1.00	100.00	SFT		
		DRAWING & DINING	15.66	10.00	1.00	1.00	156.60	SFT		
		PASSAGE	7.66	2.50	1.00	1.00	19.15	SFT		
		KITCHEN	9.50	5.50	1.00	1.00	52.25	SFT		
		BALCONY	3.00	10.00	1.00	1.00	30.00	SFT		
		Skirting	208.00	1.00	1.00	1.00	209.00	RFT		
		<b>Total</b>						<b>677.00</b>	<b>SFT/RFT</b>	
				Toilet 1 - Floor tiles	5.00	6.66	1.00	1.00	33.30	SFT
				Wall tiles	23.32	1.00	7.00	1.00	163.24	SFT
2		Door deduction	2.50	7.00	1.00	1.00	-17.50	SFT		
		Toilet 2 - Floor tiles	7.50	4.16	1.00	1.00	31.20	SFT		
		Wall tiles	23.32	1.00	7.00	1.00	163.24	SFT		
		Door deduction	2.50	7.00	1.00	1.00	-17.50	SFT		
		Ventilator deduction	7.50	4.16	1.00	1.00	31.20	SFT		
		UTILITY	5.00	4.16	1.00	1.00	20.80	SFT		
		U tility wall tiles	18.00	1.00	3.00	1.00	54.00	sft		
		<b>Total</b>						<b>461.98</b>	<b>SFT</b>	
				Granite pattī work + ledge wall top +Balcony	26.00	1.00	1.00	1.00	26.00	RFT
				Chamfaring of the granite pattī	26.00	1.00	1.00	1.00	26.00	ft
3										
4	Kitchen Flatrom 210	Granite work on kithcen Flatrom	1.00	1.00	1.00	1.00	1.00	nos		

**Allowance For Consumables**  
**Pappuram**  
**MUHARPALLY**  
**Hyderabad**

Date 09-12-2024

**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	
	Total amount:	5,733
	28,664	

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

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

**Labour Charges**  
**Pappuram**  
**MUHARPALLY**  
**Hyderabad**

Date 09-12-2024

**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:	11,465
		28,664

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

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