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Atte TILING WORK Dt. site bills reg. 15-10-2024 M-codex bill ID. 08-11-2024 WO issued ? NO		NO		GST bill requ			ntractor bill no.	Cor			NA	WO date
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			reg.	Dt. site bills	G WORK	TILING	ture of work	Nat		/	BRGV	Project/site
Name of contractor Pappuram SI. No. site bills reg.		410	ills reg.	SI. No. site b	ram	Pappur	me of contractor	Na		V	MRGV	Company

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 GHU + 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 colly of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

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Total	11				
2,800.00	nos	1.00	Granite work on kithcen flatfrom		4
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24.00	sft	677.00	Flooring tilies work including skirting	410) ₋
1	UNITS		ITEM DISCRIPTION	ITEM HEAD	ST NO
>		A			
AXB			Pappuram	CONTRACTOR NAME	NIRACI
			09-12-2024		CALE
	1		SYED GOLAM SARWAR	ВУ	DATE DATE
			TILING WORK	XIT ION	PREDATE SE
		SIGN:	BRGV	5	WORK DISC
		APPROVED BY	MRGV	NAME	PROJECT NAME
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COMPANY NAME	AE .	MRGV						
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WORK DISCRIPTION	TION	TILING WORK				SIGN:		
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-	410	M. BEDROOM	11.00	10.00	1.00	1.00	110.00	9
		C BEDROOM	10.00	10.00	100	1 00	100.00	2
		DRAWING & DINING	15.66	10.00	1.00	100	156.60	27
		PASSAGE	7.66	2.50	1.00	1.00	19.15	F F
		KITCHEN	9.50	5.50	1.00	1.00	52.25	25
		BALCONY	3.00	10.00	1.00	1.00	30.00	SFT
		Skirting	208.00	1.00	1.00	1.00	209.00	RFI
				20		Total	677.00	SFT/RFT
2		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
		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
		עזונוזץ	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
		77				Total	461.98	SFT
ω		Granite patti work + ledge wall top +Balcony	26.00	1.00	1.00	1.00	26.00	RFT
		Chamfaring of the granite patti	26.00	1.00	1.00	1.00	26.00	∌
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Allowance For Consumables Pappuram MUHARPALLY Hyderabad

Date 09-12-2024

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in	favor	nf.	
	Idvoi	U	

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 d	one: Towards doing tiling work	5,733
	Total amount:	28,664	

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

Labour Charges Pappuram MUHARPALLY Hyderabad

Date 09-12-2024

In	favor	of .
111	lavui	01.

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

TILING WORK

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work of	lone: Towards doing tiling work	**
			11,465
	Total amount:	28,664	

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

Sign:_			