

Company	MRGV	Name of contractor	Pappuram	Sl. No. site bills reg.	435		
Project/site	BRGV	Nature of work	TILING WORK	Dt. site bills reg.	21-03-2025		
Block no.	A	Work done from date	01-03-2025	M-codex bill ID.			
WO no.	NA	Work done to date	15-03-2025	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	510	Flooring tiles work including skirting	677.00	SFT	TF237	24.00	16,248
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							
						Total	28,664
						Add GST @	0.00%
						Total amount including taxes for work done	28,664
Remarks:							
Approved by project manager				Approved by QS team			
Sign:				Sign:			
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&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 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>							

APPROVED BY
21 MAR 2025
 ASST. PROJECT MANAGER
 BRGV PVT. LTD.

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		20-03-2025				
CONTRACTOR NAME		Pappuram				
SL NO	ITEM HEAD	ITEM DISCRPTION	A QUANTITY	UNITS	B RATE	A X B AMOUNT
1	510	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	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	28,664

MEASUREMENT SHEET									
COMPANY NAME	MRGV					APPROVED BY			
PROJECT	BRGV					SIGN:			
WORK DISCRPTION	TILING WORK								
PREPARED BY	SYED GOLAM SARWAR								
DATE	20-03-2025								
CONTRACTOR NAME	Pappuram								
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	510	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	
						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	
		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	
						Total	461.98	SFT	
3		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	rft	
4	Kitchen flatfrom 510	Granite work on kithcen flatfrom	1.00	1.00	1.00	1.00	1.00	nos	

Allowance For Consumables
Pappuram
MUHARPALLY
Hyderabad

Date 20-03-2025

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: Five thousand seven hundred thirty three rupees only/-

Sign: _____

Allowance For Equipment
Pappuram
MUHARPALLY
Hyderabad

Date 20-03-2025

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	11,465
	Total amount: 28,664	

Amount in Word: Eleven thousands four hundred sixty five rupees only/-

Sign: _____

Labour Charges
Pappuram
MUHARPALLY
Hyderabad

Date 20-03-2025

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	11,465
	Total amount: 28,664	

Amount in Word: Eleven thousands four hundred sixty five rupees only/-

Sign: _____