

| | | | | | |
|--------------|------|---------------------|-------------|-------------------------|------------|
| Company | MRGV | Name of contractor | Pappuram | Sl. No. site bills reg. | 934 |
| 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 | 310 | 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 kitchen flatfrom | 1.00 | SFT | TF238 | 2,800.00 | 2,800 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | | | Total | 31,372 |
| | | | | | | Add GST @ | 0.00% |
| | | | | | | Total amount including taxes for work done | 31,372 |

APPROVED BY
 21 MAR 2025
 SURESH KOLAM SARWAR
 ASSISTANT PROJECT MANAGER
 BRGV PVT. LTD.

| | | | |
|----------|-----------------------------|---------------------|-------------------------------|
| Remarks: | Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: | Sign: |
| Date: | Date: | Date: | 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 - 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 BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 20-03-2025 | | | | |
| CONTRACTOR NAME | | Pappuram | | | | |
| | | | A | | B | A X B |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 1 | 310 | Flooring tiles work including skirting | 677.00 | sft | 28.00 | 18,956 |
| 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 | 31,372 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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: | 31,372 |
| | | 6,274 |

Amount in Word: Six thousand two hundred seventy four 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 | |
| | Total amount: | 31,372 |
| | | 12,549 |

Amount in Word: Twelve thousands five hundred fourty nine 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 | 12,549 |
| | Total amount: 31,372 | |

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

Sign: _____