Company	MRGV	Name of contractor	Pappurar	n	Sl. No. site	bills reg.	434	
Project/site	BRGV	Nature of work	TILING		Dt. site bills	s reg.		21-03-202
Block no.	A	Work done from date		01-03-2025	M-codex bi	11 ID.	PHARME.	
WO no.	NA	Work done to date		15-03-2025	WO issued	?	NO	
WO date	NA	Contractor bill no.			GST bill red	quired?	NO	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	310	Flooring tilies work including skirting	ng	677.00	SFT	TF237 +TF187	28.00	18,956
2		TOILET & Utility Floor & wall		461.98	SFT	TF180	18.00	8,310
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		and the second s			E 11 2,835	8 B L C T S		
7					The River Late			
8								
9								
10								
	APPROVED BY						Total	31,372
	APPRO					Add GST @	0.00%	0.00
	MAR ZJZJ				Total amou	nt including taxes fo	or work done	31,372
								MESU A
Approved b	y project panager	Approved by QS team Approved by Director/E&D team		m				
Sign:	ASSBREV	Sign: Sign:						
Date:	Street	Date:	Date.					
include - Sohar	n, Anand Mehta (for GHT + GMR), Sachin (for	redit to contractors. 2. This word form must be typed. 3 and directors approval is required. 6. For bill amount le Vivopolis), B. anand Kumar (for NGH + NRK), 8. Ent by email. 11. Contractors must submit original bills at	ss than 10k any Q ry of rate ID is ma	S team member may sign as indatory, 9. This sheet mus	nd in place of dir	ector sign of respective E&	D mambar to be take	n 7 Dissetas

ESTIMATE						
COMPANY NAM	1E	MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPT	TION	TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		20-03-2025				
CONTRACTOR N	NAME	Pappuram				
05. NO 11			A		В	AXB
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	310	Flooring tilies 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
3		Chamfaring of the granite patti	26.00	rft	25.00	650
		Granite work on kithcen flatfrom	1.00	nos	2,800.00	2,800
4		Cidino Work on the cidental control of the cidental ciden			Total	31,372
			R PER SHARE			
	•		2 7. (10)	Take I		
				1000		

IEASUREMENT	SHEET							
COMPANY NAME PROJECT		MRGV			APPRO	OVED BY		
		BRGV				SIGN:		
VORK DISCRIPT	ION	TILING WORK						
REPARED BY		SYED GOLAM SARWAR						
DATE		20-03-2025				#31118 E.S.		THE PA
CONTRACTOR N	AME	Pappuram						1000
			A	В	С	D	E=AxBxCxD	F
SLNO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	310	M. BEDROOM (4' X 2')	11.00	10.00	1.00	1.00	110.00	SFT
		C. BEDROOM (4' X 2')	10.00	10.00	1.00	1.00	100.00	SFT
2000		DRAWING & DINING (4' X 2')	15.66	10.00	1.00	1.00	156.60	SFT
		PASSAGE (4' X 2')	7.66	2.50	1.00	1.00	19.15	SFT
		KITCHEN (4' X 2')	9.50	5.50	1.00	1.00	52.25	SFT
		BALCONY (4' X 2')	3.00	10.00	1.00	1.00	30.00	SFT
2		Skirting (4' X 2')	208.00	1.00	1.00	1.00	209.00	RFT
						Total	677.00	SFT/RF
		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 Kir	tchen flatfrom 310	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	tavor	Ot '	
	favor	01 .	

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:		

Labour Charges Pappuram MUHARPALLY Hyderabad

Date 20-03-2025

In	favor	of	:
	IUVUI	0.	•

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

TILING WORK

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work d	one: Towards doing tiling work	12,549
	Total amount:	31,372	

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

Sign:			
TOTAL SE	aldicated and a second	Control of the Contro	

Allowance For Equipment Pappuram MUHARPALLY Hyderabad

Date 20-03-2025

:

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:	