Company	MRGV	Name of contractor	M Lalitha		Sl. No. site	bills reg.	222	
Project/site	BRGV	Nature of work	Painter		Dt. site bill:		20/04/2	4
Block no.	A	Work done from date			M-codex bi		SULU412	
WO no.	NA	Work done to date		30-02-2024	WO issued	?	NO	
WO date	NA	Contractor bill no.			GST bill re		10	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	412.414.416.512.513.514.516	ONE COAT OF PAINTING		5600.000	Nos	PT156	11.20	62,720.0
2	Part -3							
3								
4					3.			
5				10 for No.				
6						-		
7								
8								
9						-		
10								
							Total	62,720.0
	3					Add GST @	0.00%	0.0
	1_12		3	Tota	l amount in	cluding taxes for	work done	62,720.0
Remarks:	Bill made of 35% of 37 for one coat							
	Profest manageneous	Approved by QS team			Approved b	y Director/E&D	eam	
Sign:	A STANLAND OF STAN	Sign:			Sign:			
Date:	(X 11 X 1	Date:		1000	Date:	A		
Notes: 1. This she	etyeplanda Astaltatio August and advice for credit	to contractors. 2. This word form must be typed. 3	3. Use this form even if	work order is not issue	d. 4. Attach mea	surement and estimate s	heets only if require	ed i.e., details
7. Director includ	et tenlines instatution right find atvice for credit atter properties than 10k QS man South Aviand Charlet (or 1110) GMR), Sach	nager and directors approval is required. 6. For bill in (for Vivopolis), B. anand Kumar (for NGH + N	l amount less than 10k:	any QS team member n	nay sign and in p	ace of director sign of	espective E&D mer	nber to be tak
without contractor	s bill) 10 Contractors to send scanned conv of bil	I to site and QS by email. 11. Contractors must su	1	O / I I IIIS	shoot must be se	at within 2 working da	ys of work completi	on (with or

	,						
Company Nar	me:	MRGV					
Project:		BRGV					
Work Descrip	otion:	Painter		***************************************			
Name of the (Contractor	M-Satish M. Lalitha					
Prepared By		Sarwar					
Date:		20-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	412.414.416.512.513.514.516	ONE COAT OF PAINTING	5,600.00	SFT	11.20	62,720	nem read Total
		Note:- bill made for 35% of rate 32 = 11.2			TOTAL	62,720	

MEASUREMENT SHEET Company Name:								
Project:	MRGV			Approved				
Work Description:	BRGV			TPIORCU				
Name of the Contractor	Painter							
Prepared By	M Lalitha							
Date:	Sarwar							
	20-04-2024							
S No.				-				
Item Head	Item Description	A	В	C				
1 412.414.416.512.513.514.516	ONE COAT OF PAINTING	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
	STEE COAT OF PAINTING	800.00	1.00	1.00	Nos.	Quantity	Units	Item Hand Total
				1.00	7.00	5,600.00	sft	Item Head Total
	Note Fall Q : 222							5,600.00
	Note - Each flat 800 sft							
						7		

.

Allowance For Consumables M Satish Laliha MUHARPALLY Hyderabad

Date 20-04-2024

In	fa	vor	Ωf	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work	done: Towards PAINTING WORK	
			12,544.00
			12,544.00
	Total amount:	62,720.00	

Amount in Word: Twelve thousand five hundred fourty four rupees only/-

M Satish Laliha MUHARPALLY Hyderabad

Date 20-04-2024

	•		
In	favor	Ot.	
	Idvoi	v.	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	done: Towards PAINTING WORK	
			25,088.00
	Total amount:	62,720.00	

Amount in Word: Twenty five thousands eighty eight rupees only/-

Allowance For Equipment

M Satish Lalitha

MUHARPALLY Hyderabad

Date 20-04-2024

	100	100	
In	favor	af.	
111	Idvor	OI :	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount: 62,720.00	25,088.00

Amount in Word: Twenty five thousands eighty eight rupees only/-

Sign:			
Jigii.			