


Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg.	323			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	20/4/24			
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.				
WO no.	NA	Work done to date	30-02-2024	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	116.212.214.216.316.312.314	ONE COAT OF PAINTING	5600.000	Ncis	PT156	11.20	62,720.00	
2	Part -3							
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>62,720.00</b>	
Add GST @							0.00%	0.00
<b>Total amount including taxes for work done</b>							<b>62,720.00</b>	
Remarks: Approved by 13% of B2 for one coat of painting work.								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 20 APR 2024		Date:		Date:				
<p>Notes: 1. This sheet is for QS manager report and advice for credit to contractors. 2. This work 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&amp;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).</p>								

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Satish						
Prepared By	Sarwar						
Date:	20-04-2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	116.212.214.216.316.312.314	ONE COAT OF PAINTING	5,600.00	SFT	11.20	62,720	
		Note:- bill made for 35% of rate 32 =11.2					
					<b>TOTAL</b>	<b>62,720</b>	

MEASUREMENT SHEET			Approved						
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Satish							
Prepared By		Sarwar							
Date:		20-04-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	116.212.214.216.316.312.314	ONE COAT OF PAINTING	800.00	1.00	1.00	7.00	5,600.00	sft	5,600.00
		Note - Each flat 800 sft							

**Labour Charges**  
**M Satish**  
**MUHARPALLY**  
**Hyderabad**

Date 20-04-2024

**In favor of :** 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/-**

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**M Satish**  
MUHARPALLY  
Hyderabad

Date 20-04-2024

**In favor of :** 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:	25,088.00
	62,720.00	

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

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**M Satish**  
**MUHARPALLY**  
**Hyderabad**

Date 20-04-2024

**In favor of :** 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	
	Total amount:	62,720.00
		<b>12,544.00</b>

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

Sign: \_\_\_\_\_