

Company	MRGV	Name of contractor	M Lalitha	Sl. No. site bills reg.	322			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	20/04/24			
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	412.414.416.512.513.514.516	ONE COAT OF PAINTING	5600.000	Nos	PT156	11.20	62,720.00	
2	Part -3							
3								
4								
5								
6								
7								
8								
9								
10								
Total							62,720.00	
Add GST @							0.00%	0.00
Total amount including taxes for work done							62,720.00	
Remarks:	Bill made of 35% of 37 for one coat of painting work.							
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
<p>Notes: 1. This sheet represents contractor's bill 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&D member to be taken. 7. Director include - Sachin (for Vivopalis), 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 contractor's 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>								

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

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	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	
		Note: - bill made for 35% of rate 32 =11.2					
					TOTAL	62,720	

Allowance For Equipment

M Lalitha
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.	Description	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: _____

Labour Charges
M Lalitha
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 Consumables

M Lalitha
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.	Description	Amount
1	Breif discription of work done: Towards PAINTING WORK	12,544.00
	Total amount:	62,720.00

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

Sign: _____