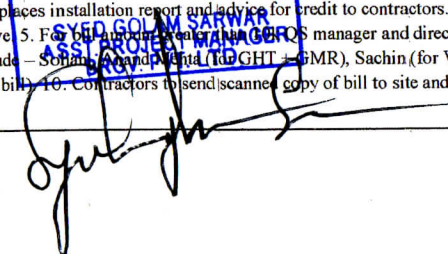


Company	MRGV	Name of contractor	Myla Satish	Sl. No. site bills reg.	330		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	11-05-2024		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-02-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	7th series west external wall	primer+1 coat paint	1,048.67	sft	PT136 -PT137	4.75	4,981
2	8series north,west,south external walls	primer+1 coat paint	3,838.51	sft	PT136 -PT137	4.75	18,233
3	9th series west external wall	primer+1 coat paint	1,048.67	sft	PT136 -PT137	4.75	4,981
4	10series north,west,south external walls	primer+1 coat paint	3,838.51	sft	PT136 -PT137	4.75	18,233
5	11th series west external wall	primer+1 coat paint	1,048.67	sft	PT136 -PT137	4.75	4,981
6	North side external wall	primer+1 coat paint	7,355.12	sft	PT136 -PT137	4.75	34,937
7							
8							
9							
10							
						Total	86,346.26
						Add GST @	0.00%
						Total amount including taxes for work done	86,346.26
Remarks:							
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 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 Mehra (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>							

APPROVED BY
11 MAY 2024
 SYED GOLAM SARWAR
 ASSIST. PROJECT MAN.



Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	Myla Satish						
Prepared By	Sarwar						
Date:	09-05-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	7th series west external wall	primer+1 coat paint	1,049	sft	4.75	4,981	
2	8th series north,west,south external wa	primer+1 coat paint	3,839	sft	4.75	18,233	
3	9th series west external wall	primer+1 coat paint	1,049	sft	4.75	4,981	
4	10th series north,west,south external w	primer+1 coat paint	3,839	sft	4.75	18,233	
5	11th series west external wall	primer+1 coat paint	1,049	sft	4.75	4,981	
6	North side external wall	primer+1 coat paint	7,355	sft	4.75	34,937	
							86,346

Labour Charges
Myla Satish
MUHARPALLY
Hyderabad

Date 09-05-2024

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	
	Total amount:	86,346.26
		34,538.50

Amount in Word: Thirty four thousands five hundred thirty five rupees only/-

Sign: _____

Allowance For Consumables

Myla Satish
MUHARPALLY
Hyderabad

Date 09-05-2024

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	17,269.25
	Total amount: 86,346.26	

Amount in Word: Seventeen thousand two hundred sixty nine rupees only/-

Sign: _____