

| Company | MRGV | Name of contractor | Myla Lalitha | Sl. No. site bills reg. | 331 | | |
|---|-------------------------------------|--------------------------------|--------------|-------------------------|-------------------------------|---|------------------|
| 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 | Part-III Staircase (ground to 5th) | Luppum with Tractor Emulsion - | 3,506.00 | sft | PT-109 | 9.50 | 33,307 |
| 2 | Headroom | Luppum with Tractor Emulsion - | 635.00 | sft | PT-109 | 9.50 | 6,033 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | | | Total | 39,339.50 |
| | | | | | | Add GST @ | 0.00% |
| | | | | | | Total amount including taxes for work done | 39,339.50 |
| 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 - Sohan R. Quidi (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
 S. K. SINGH
 ASSISTANT PROJECT MANAGER

[Handwritten Signature]

| MEASUREMENT SHEET | | Approved | | | | | | | |
|------------------------|-------------------------------------|--------------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name: | MRGV | | | | | | | | |
| Project: | BRGV | | | | | | | | |
| Work Description: | Painter | | | | | | | | |
| Name of the Contractor | Myla Lalitha | | | | | | | | |
| Prepared By | Sarwar | | | | | | | | |
| Date: | 09-05-2024 | | | | | | | | |
| 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 | Part-III Staircase (ground to 5th) | | | | | | | | |
| | Walls | Luppum with Tractor Emulsion – Asian | 40.50 | 1.00 | 10.00 | 6.00 | 2430.00 | sft | |
| | Beams | Luppum with Tractor Emulsion – Asian | 10.00 | 3.00 | 1.00 | 12.00 | 360.00 | sft | |
| | Waste slab | Luppum with Tractor Emulsion – Asian | 11.00 | 6.00 | 1.00 | 6.00 | 396.00 | sft | |
| | Landing | Luppum with Tractor Emulsion – Asian | 10.00 | 5.00 | 1.00 | 7.00 | 350.00 | sft | |
| | | | | | | | | | 3536.00 |
| | Deductions | Window | 3.00 | 1.00 | 2.00 | 5.00 | 30.00 | sft | 30.00 |
| | | | | | | | | | 3506.00 |
| 2 | Headroom | | | | | | | | |
| | Headroom walls | Luppum with Tractor Emulsion – Asian | 48.00 | 1.00 | 9.50 | 1.00 | 456.00 | sft | |
| | Headroom ceiling | Luppum with Tractor Emulsion – Asian | 14.00 | 10.00 | 1.00 | 1.00 | 140.00 | sft | |
| | Beams | Luppum with Tractor Emulsion – Asian | 10.00 | 3.00 | 1.00 | 2.00 | 60.00 | sft | |
| | | | | | | | | | 656.00 |
| | Deductions | Door | 1.00 | 3.00 | 7.00 | 1.00 | 21.00 | sft | 21.00 |
| | | | | | | | | | 635.00 |

Allowance For Equipment
Myla Lalitha
MUHARPALLY
Hyderabad

Date 09-05-2024

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: | 15,735.80 |
| | | 39,339.50 |

Amount in Word: Thirty three thousands one hundred forty nine rupees only/-

Sign: _____

Labour Charges
Myla Lalitha
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: | 15,735.80 |
| | | 39,339.50 |

Amount in Word: Thirty three thousands one hundred fourty nine rupees only/-

Sign: _____

Allowance For Consumables

Myla Lalitha
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 | |
| | | 7,867.90 |
| | Total amount: | 39,339.50 |

Amount in Word: Sixteen thousand five hundred seventy four rupees only/-

Sign: _____