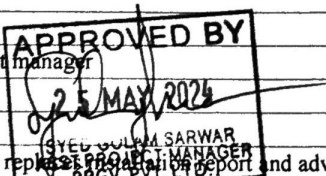


Company	MRGV	Name of contractor	M Lalitha	Sl. No. site bills reg.	339		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	25/05/24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Compound wall	Primer + one coat of paint	5268.000	Sft	PT136 +137	4.75	25,023.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						25,023.00	
Add GST @						0.00%	0.00
Total amount including taxes for work done						25,023.00	
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<div style="border: 2px solid black; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY  25 MAY 2024 <small>SYED GULAM SARWAR PROJECT MANAGER BRGV, PVT. LTD.</small> </div> Notes: 1. This sheet replicates the 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 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							

MEASUREMENT SHEET

Company Name:	MRGV				Approved				
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	M Lalitha								
Prepared By	Sarwar								
Date:	24-05-2024								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Compound wall	North side	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		South side	150.00	1.00	6.00	1.00	900.00	Sft	
		East side	183.00	1.00	6.00	1.00	1,098.00	Sft	
		West side	315.00	1.00	6.00	1.00	1,890.00	Sft	
			230.00	1.00	6.00	1.00	1,380.00	Sft	
						Total	5,268.00	Sft	

Allowance For Equipment
M Lalitha
MUHARPALLY
Hyderabad

Date 24-05-2024

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	10,009.20
	Total amount: 25,023.00	

Amount in Word: Ten thousands six nine rupees only/-

Sign: _____

Labour Charges
M Lalitha
MUHARPALLY
Hyderabad

Date 24-05-2024

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	10,009.20
	Total amount: 25,023.00	

Amount in Word: Ten thousands six nine rupees only/-

Sign: _____

Allowance For Consumables
M Lalitha
MUHARPALLY
Hyderabad

Date 24-05-2024

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	5,004.60
	Total amount: 25,023.00	

Amount in Word: Five thousand four rupees only/-

Sign: _____