

Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site bills reg.	346			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	08/06/24			
Block no.	A	Work done from date	12-02-2024	M-codex bill ID.				
WO no.	NA	Work done to date	30-05-2024	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	208.308.408.508	ONE COAT OF PAINTING	3200.000	Nos	PT156	11.20	35,840.00	
2	Part -3							
3								
4								
5								
6								
7								
8								
9								
10								
Total							35,840.00	
Add GST @						0.00%	0.00	
Total amount including taxes for work done							35,840.00	
Remarks:	Bill made of 35% of 32 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 replaces installation 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&D member to be taken. 7. Director include - Sohni, Anand Mehta (for GHTE - GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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 are to send original 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
 08 JUN 2024
 SIVANOLAM SETHA
 ASST PROJECT MANAGER
 BRGV PVT. LTD.

[Handwritten signature]

MEASUREMENT SHEET			Approved						
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Sarada Naraboina							
Prepared By		Sarwar							
Date:		08-06-2024							
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	208.308.408.508	ONE COAT OF PAINTING	800.00	1.00	1.00	4.00	3,200.00	sft	3,200.00
		Note - Each flat 800 sft							

Allowance For Equipment
Sarada Naraboina
MUHARPALLY
Hyderabad

Date 08-06-2024

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	14,336.00
	Total amount: 35,840.00	

Amount in Word: Fourteen thousands three thirty six rupees only/-

Sign: _____

Labour Charges
Sarada Naraboina
MUHARPALLY
Hyderabad

Date 08-06-2024

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	
		14,336.00
	Total amount:	35,840.00

Amount in Word: Fourteen thousands three thirty six rupees only/-

Sign: _____

Allowance For Consumables
Sarada Naraboina
MUHARPALLY
Hyderabad

Date 08-06-2024

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	7,168.00
	Total amount: 35,840.00	

Amount in Word: seven thousand one hundred sixty eight rupees only/-

Sign: _____