

Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site bills reg.	347		
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	506.205.406.405.211	Final coat of painting	4000.000	Nos	PT156	8.00	32,000.00
2	Part -3						
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>						<b>32,000.00</b>	
Add GST @						0.00%	0.00
<b>Total amount including taxes for work done</b>						<b>32,000.00</b>	
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&amp;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 must submit 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**  
 08 JUN 2024  
 SYED SAJID SAHAB  
 ASST. PROJECT MGR  
 BRGV PVT. LTD.

MEASUREMENT SHEET			Approved						
Company Name:		MRGV							
Project:		BRCV							
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	506.205.406.405.211	Final coat of painting	800.00	1.00	1.00	5.00	4,000.00	sft	4,000.00
		Note - Each flat 800 sft							

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	Quantity	Units	Rate	Amount	Item Head Total
1	506.205.406.405.211	Final coat of painting	4,000.00	SFT	8.00	32,000	
					<b>TOTAL</b>	<b>32,000</b>	
		Note: - bill made for 25% of rate 32 =8					

**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	
	Total amount:	12,800.00
		32,000.00

**Amount in Word: Twelve thousands eight hundred 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	
	Total amount:	12,800.00
		32,000.00

**Amount in Word: Twelve thousands eight hundred 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	6,400.00
	Total amount: 32,000.00	

**Amount in Word: Six thousand four hundred rupees only/-**

Sign: \_\_\_\_\_