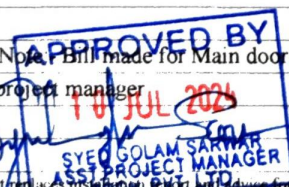


Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site bills reg.			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	364 10/07/24		
Block no.	A	Work done from date	12-05-2024	M-codex bill ID.			
WO no.	NA	Work done to date	10-07-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	208.308.408.508.509.510.507	Main door 1st coat polish	22.000	nos	PT150	2,000.00	44,000.00
2	109.107.108.104.105.106.505						
3	110.111.207.309.310.407.409.410						
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>44,000.00</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>44,000.00</b>
Remarks:	Note: Bill made for Main door polish out 2600 rupees 2000 bill made remaining 600 at time of final coat.						
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 the bill 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 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 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>							

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	Sarada Naraboina						
Prepared By	Sarwar						
Date:	10-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	208.308.408.508.509.510.507 109.107.108.104.105.106.505 110.111.207.309.310.407.409.410	Main door 1st coat polish	22.00	nos	2,000.00	44,000	
					<b>TOTAL</b>	<b>44,000</b>	
Note:- Bill made for Main door polish out 2600 rupees 2000 bill made remaining 600 at time of final coat.							

MEASUREMENT SHEET

Company Name:	MRGV			Approved
Project:	BRGV			
Work Description:	Painter			
Name of the Contractor	Sarada Naraboina			
Prepared By	Sarwar			
Date:	10-07-2024			

S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	208.308.408.508.509.510.507	Main door 1st coat polish	1.00	1.00	1.00	5.00	22.00	nos	22.00
	109.107.108.104.105.106.505								
	110.111.207.309.310.407.409.410								
		Note - Each flat 800 sft							

**Allowance For Equipment**  
**Sarada Naraboina**  
MUHARPALLY  
Hyderabad

Date 10-07-2024

**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	
	<b>Total amount:</b> 44,000.00	<b>17,600.00</b>

**Amount in Word: Seventeen thousands six hundred rupees only/-**

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

**Labour Charges**  
**Sarada Naraboina**  
MUHARPALLY  
Hyderabad

Date 10-07-2024

**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	17,600.00
	Total amount: 44,000.00	

**Amount in Word: Seventeen thousands six hundred rupees only/-**

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

**Allowance For Consumables**  
**Sarada Naraboina**  
MUHARPALLY  
Hyderabad

Date 10-07-2024

**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	
	Total amount: 44,000.00	8,800.00

**Amount in Word: Eight thousand eight hundred rupees only/-**

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