


Company	MRGV	Name of	M Lalitha	Sl. No. site bills reg.			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	366 11/07/24		
Block no.	A	Work done	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to	30-02-2024	WO issued ?	NO		
WO date	NA	Contractor bill		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	PART 3 - Coridor -lappam + primer+ pa	Lappam + Primer + 1st coat of paint	4622.043	Sft	PT110+102+103	8.50	39,287.37
2	1st Floor						
3							
4							
5							
6							
7							
8							
9							
10							
						Total	39,287.37
						Add GST @	0.00%
						Total amount including taxes for work done	39,287.37
Remarks:	Note - Lappam-PT110- 4.5/ PrimerPT102-1.75/ PaintPT103-2.25 = 8.5						
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 measurements 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.</p>							

APPROVED BY

11 JUL 2024
 SYED SOHAM
 ASST. PROJECT MANAGER

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Lalitha						
Prepared By	Sarwar						
Date:	11-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	PART 3 - Coridor -lappam + primer+ painting 1st Floor	Lappam + Primer + 1st coat of paint	4,622.04	SFT	8.50	39,287	
		Note - Lappam-PT110- 4.5/ PrimerPT102-1.75/ PaintPT103-2.25 = 8.5					
					TOTAL	39,287	

MEASUREMENT SHEET			Approved						
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Lalitha							
Prepared By		Sarwar							
Date:		11-07-2024							
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 3 - Corridor -lappam + primer+ painting	East side wall	97.00	1.00	9.00	1.00	873.00	Sft	
	1st Floor	Deduction - Electrical shaft door	2.00	1.00	5.00	3.00	-30.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	2.00	-32.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	2.00	-42.00	Sft	
		Deduction - Passage opening	6.00	1.00	9.00	2.00	-108.00	Sft	
									661.00
		West side wall	104.50	1.00	9.00	1.00	940.50	Sft	
		Deduction - Duct opening	6.00	1.00	4.00	1.00	-24.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	3.00	-63.00	Sft	
		Deduction - Ventilator opening	2.00	1.00	2.00	3.00	-12.00	Sft	
		Deduction - Utility opening	3.00	1.00	2.00	3.00	-18.00	Sft	
		Deduction - Passage opening	6.58	1.00	9.00	2.00	-118.44	Sft	
							-		705.06
		116-passage -coridor	63.32	1.00	9.00	1.00	569.88	Sft	
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	3.00	-48.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
									452.88
		114-passage -coridor	63.32	1.00	9.00	1.00	569.88	Sft	
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	3.00	-48.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
									452.88
		112-passage -coridor	56.66	1.00	9.00	1.00	509.94	Sft	
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	4.00	-64.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
									376.94
		110-passage -coridor	32.99	1.00	9.00	1.00	296.91	Sft	
		Deduction - Ventilator opening	2.00	1.00	2.00	2.00	-8.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
									267.91
		108-passage -coridor	44.07	1.00	9.00	1.00	396.63	Sft	
		Deduction - Ventilator opening	2.00	1.00	2.00	2.00	-8.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
									319.63
		Ceiling - main coridor	104.00	6.51	1.00	1.00	677.04	sft	
		14/16 flat passage	18.00	9.00	1.00	2.00	324.00	sft	
		12 flat passage	21.00	6.75	1.00	1.00	141.75	sft	
		8/10 flat passage	18.66	6.51	1.00	2.00	242.95	sft	
									1,385.74
								Total	4,622.04

Allowance For Equipment
M Lalitha
MUHARPALLY
Hyderabad

Date 11-07-2024

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	15,714.95
	Total amount: 39,287.37	

Amount in Word: Fifteen thousands seven hundred fourteen rupees only/-

Sign: _____

Labour Charges
M Lalitha
MUHARPALLY
Hyderabad

Date 11-07-2024

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	15,714.95
	Total amount: 39,287.37	

Amount in Word: Fifteen thousands seven hundred fourteen rupees only/-

Sign: _____

Allowance For Consumables
M Lalitha
MUHARPALLY
Hyderabad

Date 11-07-2024

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:	7,857.47
		39,287.37

Amount in Word: Seven thousand eight hundred fifty seven rupees only/-

Sign: _____