	MDCV		Name of contractor	Sarada Naraboina	Sl. No. site b	oills reg.	365	
Company	MRGV			Painter	Dt. site bills	reg.	10/07/21	1
Project/site	BRGV		Work done from date		M-codex bil	ID.	,,,	/
Block no.	A		Work done to date		WO issued?		NO	
WO no.	NA		Contractor bill no.		GST bill req		NO	
WO date	NA			Qty	Units	Rate ID	Rate	Amount
Sl. No.	Unit/floor no		Details of work	4000.000		PT156	8.00	32,000.00
1	501.504.203.202.408		al coat of painting	5.000		PT150	600.00	3,000.00
2		Mai	n door final coat polish	3,000	1105	11130		
3								
						×		
4								
5		8						
6								
7								
8								
9								
10							Total	35,000.00
						Add GST (<u>a</u> 0.00%	0.00
				Tot	al amount in	ncluding taxes	for work done	35,000.00
		0.4	: 1 1:-bt 2000 mmage 2					
Remarks:	Note: - bill made for 25% of rate	32 =8 &	main door polish out 2600 rupees 2	000 om carner made remains	Approved	by Director/E&	zD team	
Approvod	Approved by QS team Approved by QS team Sign:							
			Sign:		Date:		The state of the s	
Date:	a the 1202 to		Date:		and A Attach me	asurement and estin	nate sheets only if requ	ired i.e., details
Notes: 1. This	s sheet replaces manifolding report and advice for receives E.T. I diship amount greater than 10k C	credit to con	ntractors. 2. This word form must be typed. 3. Us	se this form even if work order is not issu- ountless than 10k any OS team member	may sign and in	place of director sig	n of respective E&D m	ember to be taken.
cannot be ent	reducing Control amount greater than 10k C	Sachin (fo	and directors approval is required. 6. For bill and r-Vivopolis) B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. Th	nis sheet must be	sent within 2 working	ng days of work compl	etion (with or

7. Director include Softah Anasa Menta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet 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).

				Approved				
MEASUREMENT SHEET				- 1 1				
Company Name:	MRGV			-				
Project:	BRGV							
Work Description:	Painter							
Name of the Contractor	Sarada Naraboina							
Prepared By	Sarwar							
Date:	10-07-2024		В	<u> </u>	D	E=AxBxCxD	F	G=Sum of E
		A		Haight	Nos.	Quantity	Units	Item Head Total
S No. Item Head	Item Description	Length	Width	Height	5.00	4,000.00	sft	4,000.00
1 501.504.203.202.408	Final coat of painting	800.00	1.00	1.00		5.00	nos	5.00
1 301.304.203.202.103	Main door final coat polish	1.00	1.00	1.00	5.00	5.00	1105	
	Note - Each flat 800 sft							

ompany Name	a.	MRGV					
roject:		BRGV					
ork Descript	ion.	Painter					
lame of the Co	ontractor	Sarada Naraboina					
repared By		Sarwar					
Date:		10-07-2024					
200		Harra Description	Quantity	Units	Rate	Amount	Item Head Total
S No.	Item Head	Item Description	4,000.00	SFT	8.00	32,000	
1	501.504.203.202.408	Final coat of painting	5.00	nos	600.00	3,000	
•		Main door final coat polish	5.00	1100	. ,000.00		
	And the second s				TOTAL	35,000	

Note:- bill made for 25% of rate 32 = 8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.

Allowance For Equipment Sarada Naraboina MUHARPALLY

MUHARPALLY Hyderabad

Date 10-07-2024

In favor of:	
Project/Site:	

MRGV BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work	done: Towards PAINTING WORK	
			14,000.00
	Total amount:	35,000.00	

Amount in Word: Fourteen thousands rupees only/-

Ciam.	
Sign:	

Labour Charges Sarada Naraboina MUHARPALLY Hyderabad

Date 10-07-2024

		•	
-	FOLIOR	^ +	•
ın	favor	UI	•

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Labour Charges

		Discription	Amount
S.No.			
1	Breif discription of work	done: Towards PAINTING WORK	
			14,000.00
	Total amount:	35,000.00	

Amount in Word: Fourteen thousands 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 WOR	K
			7,000.00
	Total amount:	35,000.00	

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

C:	
Sign:	
0	