

Company Name:								
Project:		MRGV						
Work Description:		BRGV						
Name of the Contractor		Painter						
Prepared By		M Lalitha						
Date:		Sarwar						
		11-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	PART 3 - Coridor -lappam + primer+ painting 3rd 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		

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	
	Total amount:	39,287.37
		15,714.95

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: _____

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: _____

Company	MRGV	Name of	M Lalitha	Sl. No. site bills reg.				
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	367			
Block no.	A	Work done	12-12-2023	M-codex bill ID.	11/07/24			
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 - Corridor -lappam + primer+ pa	Lappam + Primer + 1st coat of paint	4622.043	Sft	PT110+102+103	8.50	39,287	
2	3rd Floor							
3								
4								
5								
6								
7								
8								
9								
10								
Total							39,287	
Add GST @							0.00%	0
Total amount including taxes for work done							39,287	
Remarks:	Note: Lappam PT101-4.5/ 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 must be accompanied by a bill of material 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 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 – 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 GOLAM SARWAR
 QS MANAGER
 BRGV BVT LTD.