Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site	bills reg.	365	
roject/site	BRGV	Nature of work Painter Dt.		Dt. site bills reg.		365	
Block no.	A	Work done from date	Work done from date 12-05-2024 M-		M-codex bill ID.		
WO no.	NA	Work done to date	Work done to date 10-07-2024 WO issued?		NO		
WO date	NA	Contractor bill no.		GST bill re	quired?	NO	The second secon
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	501.504.203.202.408	Final coat of painting	4000.000	SFT	PT156	8.00	32,000
2		Main door final coat polish	5.000	nos	PT150	600,00	3,00
3		WENTSHIP TO THE STREET					oldi riikaa
4							
5		Carlo Sala Sala Sala Sala Sala Sala Sala Sa				100000	-
6						100000000000000000000000000000000000000	
7							
8				-		United to the second	No.
9		and the second second second second second					
10			and the same of th	-			
				-	a the first see	Total	35,00
					Add GST @		3,2000000
			Tot	al amount i	ncluding taxes 1		35,00
Remarks:	Note:- bill made for 25% of rate 32	=8 & main door polish out 2600 rup	ees 2000 bill earlier made remainir	ng rs 600 ras	ing now.		
Approved	APPROVED BY	Approved by QS team		Approved	by Director/E&I	D team	
Sign:	me wasanhu	Sign:		Sign:	NAME OF TAXABLE PARTY.	ACCOUNTS OF THE	Action to severe
Date:	2024	Date: lit to contractors. 2. This word form must be typed		Date:			

***			110	Approved		***************************************		
MEASUREMENT SHEET Company Name:	MRGV			**				
Project:	BRGV							
Work Description:	Painter Sarada Naraboina							
Name of the Contractor	Sarwar							
Prepared By Date:	10-07-2024	Α	В	$\frac{1}{C}$	D	E=AxBxCxD	F	G=Sum of E
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
S No. Item Head 1 501.504.203.202.408		800.00	1.00	1.00	5.00	4,000.00	sft	4,000.0
1 501.304.203.202.408	Main door final coat polish	1.00	1.00	1.00	5.00	5.00	nos	3.0
	Note - Each flat 800 sft							

					TOTAL	35,000	
1	501.304.203.202.408	Main door final coat polish	5.00	nos	600.00	3,000	
S No.	Item Head 501.504.203.202.408	Final coat of painting	4,000.00	SFT	8.00	32,000	
		Item Description	Quantity	Units	Rate	Amount	Item Head Total
Date:		10-07-2024					
repared By	Mittactor	Sarwar					
Vork Description	on:	Sarada Naraboina					
roject:		Painter					
ompany Name	2:	MRGV BRGV					

Allowance For Equipment Sarada Naraboina

MUHARPALLY Hyderabad

Date 10-07-2024

	favor	- £ -
In	tavor	OT:

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	
			14,000.00
	Total amount:	35,000.00	

Amount in Word: Fourteen thousands rupees only/-

Ci-m.	
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

C 11-		Discription	Amount
S.No.	Breif discription of work d	lone: Towards PAINTING WORK	
			14,000.00
	Total amount:	35,000.00	

Amount in Word: Fourteen thousands rupees only/-

Sign:	
21511.	

Allowance For Consumables Sarada Naraboina

MUHARPALLY Hyderabad

Date 10-07-2024

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In	favor	Ot.	•
111	lavui	UI	•

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	
			7,000.00
	Total amount:	35,000.00	

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

CIAN'	
Sign:	_