

Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site bills reg.	364		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	18/7/24		
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	nos	PT150	2,000	44,000
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</b>
Add GST @						0.00%	0
<b>Total amount including taxes for work done</b>							<b>44,000</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 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 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. Signatories 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>							

**APPROVED BY**  
**18 JUL 2024**  
**SYED GOLAM SARWAR**  
**ASST. PROJECT MANAGER**  
**BRGV. PVT. LTD.**

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

## 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 Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E 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 sqft							

**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	17,600.00
	Total amount:	44,000.00

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: \_\_\_\_\_