

Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site bills reg.	365			
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	501.504.203.202.408	Final coat of painting	4000.00	SFT	PT156	8.00	32,000	
2		Main door final coat polish	5.00	nos	PT150	600.00	3,000	
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>35,000</b>	
Add GST @							0.00%	0
<b>Total amount including taxes for work done</b>							<b>35,000</b>	
Remarks:	Note:- bill made for 25% of rate 32 =8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.							
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 valuation report and advice for credit to contractors. 2. This work 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. 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 (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 SAJJAD  
 ASST. PROJECT MANAGER  
 BRGV PVT. LTD.

## 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	501.504.203.202.408	Final coat of painting	800.00	1.00	1.00	5.00	4,000.00	sft	4,000.00
		Main door final coat polish	1.00	1.00	1.00	5.00	5.00	nos	5.00
		Note - Each flat 800 sft							

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	501.504.203.202.408	Final coat of painting	4,000.00	SFT	8.00	32,000	
		Main door final coat polish	5.00	nos	600.00	3,000	
					<b>TOTAL</b>	<b>35,000</b>	
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  
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	
	Total amount:	14,000.00
		35,000.00

**Amount in Word: Fourteen thousands 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	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 WORK	7,000.00
	Total amount: 35,000.00	

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

Sign: \_\_\_\_\_