

Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg	373		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg	24/07/24		
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	117.118.119.218.317.318.418.518	Grills gap filling and painting	15	nos	PT150	2,000	30,000
2		Balcony railing one coat painting	688	Rft	PT109	9.50	6,536
3							
4							
5							
6							
7							
8							
9							
10							
						Total	36,536
						Add GST @	0.00%
						Total amount including taxes for work done	36,536
Remarks:	Note:- Bill made for Main door polish out of 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 10k. 5. For bill amount less 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 use only: Sachin (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 contractor's 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

24 JUL 2024
ASSISTANT PROJECT MANAGER
MRGV PVT. LTD.

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Satish						
Prepared By	Sarwar						
Date:	10-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	117.118.119.218.317.318.418.518	Grills gap filling and painting	15	nos	2,000	30,000	
		Balcony railing one coat painting	688	Rft	9.50	6,536	
					TOTAL	36,536	

Note:- Bill made for Main door polish out of 2600 rupees 2000 bill made remaining 600 at time of final coat.

Allowance For Equipment
M Satish
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:	14,614
		36,536

Amount in Word: Fourteen thousands six hundred fourteen rupees only/-

Sign: _____

Labour Charges
M Satish
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	
	Total amount:	14,614
		36,536

Amount in Word: Fourteen thousands six hundred fourteen rupees only/-

Sign: _____

Allowance For Consumables
M Satish
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:	7,307
		36,536

Amount in Word: Seven thousand three hundred seven rupees only/-

Sign: _____