


Company	MRGV	Name of	M Satish	Sl. No. site bills reg.	374		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	24/07/24		
Block no.	A	Work done	12-04-2024	M-codex bill ID.			
WO no.	NA	Work done to	23-07-2024	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	Electrical shaft door painting-part 3	Enamel painting of electrical door shaft Both	850	Sft	PT114+115	7.25	6,163
2	Electrical shaft inside	One coat of primer + two coat of paint	2,750	Sft	PT101	5.75	15,813
3	Lift inside shaft	One coat of primer + two coat of paint	5,040	Sft	PT101	5.75	28,980
4	Headroom and electrical room	Door shutter - primer + one coat paint	372	Sft	PT114+115	7.25	2,697
5							
6							
7							
8							
9							
10							
Total							53,652
Add GST @						0.00%	0
Total amount including taxes for work done							53,652
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 22 JUL 2024		Date:		Date:			
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 site photographs 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 (with or							

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Satish						
Prepared By	Sarwar						
Date:	23-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical shaft door painting-part 3	Enamel painting of electrical door shaft Both sides	850	sft	7.25	6,163	
2	Electrical shaft inside	One coat of primer + two coat of paint	2,750	Sft	5.75	15,813	
3	Lift inside shaft	One coat of primer + two coat of paint	5,040	sft	5.75	28,980	
4	Headroom and electrical room	Door shutter - primer + one coat paint	372.00	Sft	7.25	2,697	
		Frame					
					TOTAL	53,652	

MEASUREMENT SHEET								Approved	
Company Name		MRGV							
Project		BRGV							
Work Description		Painter							
Name of the Contractor		M Satish							
Prepared By		Sarwar							
Date		23-07-2024							
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	Electrical shaft door painting-part 3	Enamel painting of electrical door shaft Both sides	2.00	1.00	5.00	50.00	500	sft	
		Frame	14.00	1.00	1.00	25.00	350	rft	850
							-		-
2	Electrical shaft inside	One coat of primer + two coat of paint	10.00	1.00	55.00	5.00	2,750	Sft	2,750
							-		-
3	Lift shaft inside	One coat of primer + two coat of paint	6.00	6.00	70.00	2.00	5,040	sft	5,040
							-		-
4	Headroom and electrical room	Door shutter - primer + one coat paint	3.00	1.00	7.00	12.00	252	sft	
		Frame	20.00	1.00	1.00	6.00	120	rft	372

Labour Charges
M Satish
MUHARPALLY
Hyderabad

Date 23-07-2024

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:	53,652
		21,461

Amount in Word: Twenty one thousands four hundred sixty rupees only/-

Sign: _____

Allowance For Equipment
M Satish
MUHARPALLY
Hyderabad

Date 23-07-2024

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	21,461
	Total amount: 53,652	

Amount in Word: Twenty one thousands four hundred sixty rupees only/-

Sign: _____

Allowance For Consumables
M Satish
MUHARPALLY
Hyderabad

Date 23-07-2024

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	10,730
	Total amount: 53,652	

Amount in Word: Ten thousand seven hundred thirty rupees only/-

Sign: _____