

Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg.	376		
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	117.118.322.422.414	Final coat of Painting	8000	SFT	PT156	8	64,000
2	320.321.212.116.314						
3		Main door final coat polish	10	NOS	PT150	600	6,000
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>70,000</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>70,000</b>

Remarks: Note - bill made for 25% of rate 32 = 8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 raising now.

Approved by Project Manager Approved by QS team Approved by Director/E&D team

Sign Sign Sign

Date Date Date

APPROVED BY  
PROJECT MANAGER  
24 JUL 2024

Notes: 1. This sheet is to be used 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 in the bill. 5. For bills amount greater than 10k QS manager and director's 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's name: Anand Mehta (for GHT - CMR), Sachin (for Viropolis), D. Anand Kumar (for NGM - MRK). 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).

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	117.118.322.422.414	Final coat of Painting	8,000	SFT	8	64,000	
	320.321.212.116.314	Main door final coat polish	10.00	NOS	600	6,000	
					<b>TOTAL</b>	<b>70,000</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.

MEASUREMENT SHEET

Company Name: MRGV  
 Project: BRGV  
 Work Description: Painter  
 Name of the Contractor: M Satish  
 Prepared By: Sarwar  
 Date: 23-07-2024

Approved

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	117.118.322.422.414 320.321.212.116.314	Main door 1st coat polish	800	1	1	10	8,000	SFT	8,000
		Main door final coat polish	1	1	1	10	10	NOS	10
Note - Each flat 800 sft									

**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	
	Total amount: 70,000	14,000

Amount in Word: Ten thousand rupees only/-

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

**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	28,000
	Total amount: 70,000	

Amount in Word: Twenty thousands 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	28,000
	Total amount: 70,000	

**Amount in Word: Twenty thousands rupees only/-**

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