

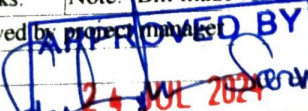
Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg.	377		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	24/07/24		
Block no.	A	Work done from date	12-05-2024	M-codex bill ID.			
WO no.	NA	Work done to date	10-07-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	112.113.114.115.116	Main door 1st coat polish	25	nos	PT150	2,000	50,000
2	212.213.214.215.216	PART 3					
3	312.313.314.315.316						
4	412.413.414.415.416						
5	512.513.414.415.516						
6							
7							
8							
9							
10							

**Total 50,000**

Add GST @ 0.00% 0

**Total amount including taxes for work done 50,000**

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

Approved by: 	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 24 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 estimate sheets only if required i.e., details cannot be entered in bill. 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. For bill amount greater than 10k, Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 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 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	112.113.114.115.116	Main door 1st coat polish	25	nos	2,000	50,000	
	212.213.214.215.216						
	312.313.314.315.316						
	412.413.414.415.416						
	512.513.414.415.516						
					<b>TOTAL</b>	<b>50,000</b>	
<b>Note:- Bill made for Main door polish out of 2600 rupees 2000 bill made remaining 600 at time of final coat.</b>							

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	112.113.114.115.116	Main door 1st coat polish	1	1	1	25	25	nos	25
	212.213.214.215.216								
	312.313.314.315.316								
	412.413.414.415.416								
	512.513.414.415.516								
Note - Each flat 800 sqft									

**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	20,000
	Total amount: 50,000	

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	20,000
	Total amount: 50,000	

**Amount in Word: Twenty thousands 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	10,000
	Total amount: 50,000	

**Amount in Word: Ten thousand rupees only/-**

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