

Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg	376 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	8,000.00	SFT	PT156	8.00	64,000
2	320.321.212.116.314						-
3		Main door final coat polish	10.00	NOS	PT150	600.00	6,000
4							
5							
6							
7							
8							
9							
10							
						Total	70,000
						Add GST @	0.00%
						Total amount including taxes for work done	70,000
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 replaces installation of work order 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&D member to be taken. 7. Director include Soham, Anand Mehta (for GHT - GMR), Saahin (for Vivopolis), B anand Kumar (for NGH - NRR). 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
 24 JUL 2024
 SYED GOLAM SAHAB
 ASST PROJECT MANAGER
 BRGV

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 00	SFT	8.00	64,000	
	320.321.212.116.314	Main door final coat polish	10 00	NOS	600 00	6,000	
TOTAL						70,000	

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

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	14,000
	Total amount: 70,000	

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: _____