

Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg.	373		
Project/site	BRGV	Nature of work	PAINTING	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	Main door poloshing - 1st coat.	15.00	NOS	PT150	2,000.00	30,000
2		Grills gap filling and painting	688.00	RFT	PT109	9.50	6,536
3		Balcony railing one coat painting	450.00	SFT	PT120	3.00	1,350
4							
5							
6							
7							
8							
9							
10							
						Total	37,886
						Add GST @	0.00%
						Total amount including taxes for work done	37,886
Remarks:	Note:- Bill made for Main door polish out of 2,600 rupees 2,000. Remaining RS-600 at time of final coat.						
Approved by project manager	APPROVED BY		Approved by QS team		Approved by Director/E&D team		
Sign:	[Signature]		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 above 50k 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. Approval should be taken by: Soman, Anand Mehta (for GHT + GMR), Sadhin (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).							

Allowance For Equipment

M Satish
MUHARPALLY
Hyderabad

Date 02-08-2004

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: PAINTING

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards PAINTING WORK	15,154
Total amount:		37,886

Amount in Word: Fifteen thousands one hundred fifty four rupees only/-

Sign: _____

Allowance For Consumables
M Satish
MUHARPALLY
Hyderabad

Date 02-08-2004

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: PAINTING

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	7,577
		37,886

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

Sign: _____

Labour Charges
M Satish
MUHARPALLY
Hyderabad

Date 02-08-2004

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: PAINTING

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	37,886
		15,154

Amount in Word: Fifteen thousands one hundred fifty four rupees only/-

Sign: _____