

| Company  | MRGV                    | Name of contractor          | Sarada Naraboina              | Sl. No. site bills reg. | 384        |        |               |   |
|--|-------------------------|-----------------------------|-------------------------------|-------------------------|------------|--------|---------------|---|
| Project/site   | BRGV                    | Nature of work              | Painter                       | Dt. site bills reg.     | 05-09-2024 |        |               |   |
| Block no.  | A                       | Work done from date         | 12-07-2024                    | M-codex bill ID.        |            |        |               |   |
| WO no.   | NA                      | Work done to date           | 05-09-2024                    | 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  | 206.311.511.302.301.508 | Final coat of painting      | 4800.00                       | SFT                     | PT156      | 8.00   | 38,400        |   |
| 2  |                         | Main door final coat polish | 6.00                          | nos                     | PT150      | 600.00 | 3,600         |   |
| 3  |                         |                             |                               |                         |            |        |               |   |
| 4  |                         |                             |                               |                         |            |        |               |   |
| 5  |                         |                             |                               |                         |            |        |               |   |
| 6  |                         |                             |                               |                         |            |        |               |   |
| 7  |                         |                             |                               |                         |            |        |               |   |
| 8  |                         |                             |                               |                         |            |        |               |   |
| 9  |                         |                             |                               |                         |            |        |               |   |
| 10   |                         |                             |                               |                         |            |        |               |   |
| <b>Total</b>   |                         |                             |                               |                         |            |        | <b>42,000</b> |   |
| Add GST @  |                         |                             |                               |                         |            |        | 0.00%         | 0 |
| <b>Total amount including taxes for work done</b>  |                         |                             |                               |                         |            |        | <b>42,000</b> |   |
| Remarks:   |                         |                             |                               |                         |            |        |               |   |
| 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 report and is to be used 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. 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&amp;D member to be taken. 7. Director include – Soham, Anand Mehra (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).</p> |                         |                             |                               |                         |            |        |               |   |

APPROVED BY  
 05 SEP 2024  
 SYED GOLAM SURWAR  
 ASST. PROJECT MANAGER  
 BRGV PVT. LTD.

| MEASUREMENT SHEET      |                         |                             |        |       | Approved |           |          |            |                 |
|------------------------|-------------------------|-----------------------------|--------|-------|----------|-----------|----------|------------|-----------------|
| Company Name:          | MRGV                    |                             |        |       |          |           |          |            |                 |
| Project:               | BRGV                    |                             |        |       |          |           |          |            |                 |
| Work Description:      | Painter                 |                             |        |       |          |           |          |            |                 |
| Name of the Contractor | Sarada Naraboina        |                             |        |       |          |           |          |            |                 |
| Prepared By            | Sarwar                  |                             |        |       |          |           |          |            |                 |
| Date:                  | 05-09-2024              |                             |        |       |          |           |          |            |                 |
|                        |                         | A                           | B      | C     | D        | E=AxBxCxD | F        | G=Sum of E |                 |
| S No.                  | Item Head               | Item Description            | Length | Width | Height   | Nos.      | Quantity | Units      | Item Head Total |
| 1                      | 206.311.511.302.301.508 | Final coat of painting      | 800.00 | 1.00  | 1.00     | 6.00      | 4,800.00 | sft        | 4,800.00        |
|                        |                         | Main door final coat polish | 1.00   | 1.00  | 1.00     | 6.00      | 6.00     | nos        | 6.00            |
|                        |                         |                             |        |       |          |           |          |            |                 |
|                        |                         | Note - Each flat 800 sft    |        |       |          |           |          |            |                 |

| Company Name:          | MRGV                    |                             |          |       |              |               |                 |
|------------------------|-------------------------|-----------------------------|----------|-------|--------------|---------------|-----------------|
| Project:               | BRGV                    |                             |          |       |              |               |                 |
| Work Description:      | Painter                 |                             |          |       |              |               |                 |
| Name of the Contractor | Sarada Naraboina        |                             |          |       |              |               |                 |
| Prepared By            | Sarwar                  |                             |          |       |              |               |                 |
| Date:                  | 05-09-2024              |                             |          |       |              |               |                 |
|                        |                         |                             |          |       |              |               |                 |
| S No.                  | Item Head               | Item Description            | Quantity | Units | Rate         | Amount        | Item Head Total |
| 1                      | 206.311.511.302.301.508 | Final coat of painting      | 4,800.00 | SFT   | 8.00         | 38,400        |                 |
|                        |                         | Main door final coat polish | 6.00     | nos   | 600.00       | 3,600         |                 |
|                        |                         |                             |          |       |              |               |                 |
|                        |                         |                             |          |       | <b>TOTAL</b> | <b>42,000</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.

**Allowance For Equipment**  
**Sarada Naraboina**  
MUHARPALLY  
Hyderabad

Date 05-09-2024

**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 |        |
|       | Total amount:   | 16,800 |
|       |   | 42,000 |

**Amount in Word: Sixteen thousands eight hundred rupees only/-**

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

**Labour Charges**  
**Sarada Naraboina**  
MUHARPALLY  
Hyderabad

Date 05-09-2024

**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:   | 16,800 |
|       |   | 42,000 |

**Amount in Word: Sixteen thousands eight hundred rupees only/-**

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

**Allowance For Consumables**  
**Sarada Naraboina**  
MUHARPALLY  
Hyderabad

Date 05-09-2024

**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:   | 8,400  |
|       |   | 42,000 |

**Amount in Word: Eight thousand four hundred rupees only/-**

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