

Company	MRGV	Name of contractor	M Lalitha	Sl. No. site bills reg.	388		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	03-10-2024		
Block no.	A	Work done from date	12-08-2024	M-codex bill ID.			
WO no.	NA	Work done to date	03-10-2024	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	214.222.317.418.420.518.119.316	Final coat of Painting	6,400.00	SFT	PT156	8.00	51,200
2		Main door final coat polish	10.00	NOS	PT150	600.00	6,000
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>57,200</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>57,200</b>
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 replace 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 given. 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 Mehta (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  
 03 OCT 2024  
 SYED GOLAM SARWAR  
 E&D PROJECT MANAGER  
 BRGV PVT LTD

*[Handwritten Signature]*

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Lalitha						
Prepared By	Sarwar						
Date:	03-10-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	214.222.317.418.420.518.119.316	Final coat of Painting	6,400.00	SFT	8.00	51,200	
		Main door final coat polish	10.00	NOS	600.00	6,000	
					<b>TOTAL</b>	<b>57,200</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**  
**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 03-10-2024

**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:	22,880
		57,200

**Amount in Word: Twenty two thousands eight eighty rupees only/-**

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

**Labour Charges**  
**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 03-10-2024

**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	
		22,880
	Total amount:	57,200

**Amount in Word: Twenty two thousands eight eighty rupees only/-**

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

**Allowance For Consumables**  
**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 03-10-2024

**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:	11,440
		57,200

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

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