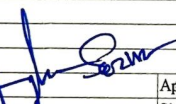




Company	MRGV	Name of contractor	Laxmi Narayana	Sl. No. site bills reg.	392			
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	04-10-2024			
Block no.	A	Work done from date	12-07-2024	M-codex bill ID.				
WO no.	NA	Work done to date	05-09-2024	WO issued ?	NO			
WO date	NA	Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	307.404.502	Final coat of painting	2400.00	SFT	PT156	8.00	19,200	
2		Main door final coat polish	3.00	nos	PT150	600.00	1,800	
3								
4								
5								
6								
7								
8								
9								
10								
Total							21,000	
Add GST @							0.00%	0
Total amount including taxes for work done							21,000	
Remarks:								
Approved by project manager			Approved by QS team	Approved by Director/E&D team				
Sign:			Sign:	Sign:				
Date:			Date:	Date:				

APPROVED BY

04 OCT 2024

SUYED GOLAM SARKAR
PROJECT MANAGER
SUYED ENGINEERING LTD.

Notes: 1. This sheet replaces installation bills 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&D member to be taken. 7. Director include - Soham, Anand Mehta (for GH + 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	Laxmi Narayana						
Prepared By	Sarwar						
Date:	04-10-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	307.404.502	Final coat of painting	2,400.00	SFT	8.00	19,200	
		Main door final coat polish	3.00	nos	600.00	1,800	
					TOTAL	21,000	
Note:- bill made for 25% of rate 32 =8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.							

MEASUREMENT SHEET

Company Name:	MRGV				Approved				
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	Laxmi Narayana								
Prepared By	Sarwar								
Date:	04-10-2024								

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	307.404.502	Final coat of painting	800.00	1.00	1.00	3.00	2,400.00	sft	2,400.00
		Main door final coat polish	1.00	1.00	1.00	3.00	3.00	nos	3.00
		Note - Each flat 800 sft							

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 04-10-2024

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: 21,000	4,200

Amount in Word: Four thousand one hundred rupees only/-

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 04-10-2024

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	8,400
	Total amount: 21,000	

Amount in Word: Eight thousands four hundred rupees only/-

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 04-10-2024

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	8,400
	Total amount: 21,000	

Amount in Word: Eight thousands four hundred rupees only/-

Sign: _____