Company	MRGV			Name of contractor	Sarada	Naraboina	Sl. No. site b	ills reg.	400	
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 req	uired?	NO	
Sl. No.	Unit/floo	r no	De	tails of work		Qty	Units	Rate ID	Rate	Amount
1	208 and	308	Final coat of painting			1600.00	SFT	PT156 ·	8.00	12,800
2		1822	Main door final coat po	lish		2.00	nos	PT150	600.00	1,200
3										
4										
5										
6										
7										
8										
9										
10										
									Total	14,000
			1					Add GST @		0
		POVED				Tota	d amount inc	cluding taxes f	or work done	14,000
Remarks:	APP	ROVED B		11 00			A	D'		
				Approved by QS team			-	Director/E&I	team	
Sign:		ED POLECT	WER WIND	Sign:			Sign:			
Date:	\ sy	E COLECT TO	المست	Date:			Date:			

Date:

| Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: | Date: Notes: 1. This sheet replaces installation report entered above. 5. For bill amount greater than 40% CS 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), 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 N	lame:	MRGV					
Project:		BRGV					
Work Desc	ription:	Painter					
	e Contractor	Sarada Naraboina					
Prepared B	у	Sarwar					
Date:		25-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	208 and 308	Final coat of painting	1,600.00	SFT	8.00	12,800	
		Main door final coat polish	2.00	nos	600.00	1,200	
					TOTAL	14,000	

	REMENT SHEET				Approved				
Company	y Name:	MRGV							
Project:		BRGV							
	escription:	Painter							
Name of	the Contractor	Sarada Naraboina							
Prepared	l By	Sarwar							
Date:		25-10-2024	A	В	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	208 and 308	Final coat of painting	800.00	1.00	1.00	2.00	1,600.00	sft	1,600.00
	200 tile 200	Main door final coat polish	1.00	1.00	1.00	2.00	2.00	nos	2.00
		Note - Each flat 800 sft							

Allowance For Equipment Sarada Naraboina MUHARPALLY Hyderabad

Date 25-10-2024

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 PA	INTING WORK 5,600
	Total amount: 14,00	00

Amount in Word: Five thousands six hundred rupees only/-

Sign:	
Jigiii	

Labour Charges Sarada Naraboina MUHARPALLY Hyderabad

Date 25-10-2024

	C	- 1	_
In	favor	OT	

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	
			5,600
	Total amount:	14,000	

Amount in Word: Five thousands six hundred rupees only/-

C:	
Sign:	
0.8	

Allowance For Consumables Sarada Naraboina

MUHARPALLY Hyderabad

Date 25-10-2024

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 do	one: Towards PAINTING WORK	
			2,800
	Total amount:	14,000	

Amount in Word: Two thousand eight hundred rupees only/-

Sign:			
SIRII:	Ciani		
	Sign.		