

Company	MRGV	Name of contractor	Laxminarayana	Sl. No. site bills reg.	401		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	25-10-2024		
Block no.	A	Work done from date	15-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	25-10-2024	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	210 and 410	ONE COAT OF PAINTING	3,200.00	Nos	PT156	11.20	35,840
2	Part -3						
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>35,840</b>
Add GST @						0.00%	0
<b>Total amount including taxes for work done</b>							<b>35,840</b>
Remarks:	Billed of 35% of 32 for one coat of painting work.						
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 the bill report and invoice 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 Mel (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**  
**25 OCT 2024**  
 SYEN GOHALL SARWAR  
 QS PROJECT MANAGER  
 GST PROJECT DIV. PD

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	Laxminarayana						
Prepared By	Sarwar						
Date:	25-10-2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	210 and 410	ONE COAT OF PAINTING	3,200.00	SFT	11.20	35,840	
		Note:- bill made for 35% of rate 32 =11.2					
					<b>TOTAL</b>	<b>35,840</b>	



**Allowance For Equipment**  
**Laxminarayana**  
**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 PAINTING WORK	14,336
	Total amount: 35,840	

Amount in Word: Fourteen thousands three hundred thirty six rupees only/-

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

**Labour Charges**  
**Laxminarayana**  
**MUHARPALLY**  
**Hyderabad**

Date 25-10-2024

**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	14,336
	Total amount: 35,840	

Amount in Word: Fourteen thousands three hundred thirty six rupees only/-

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

**Allowance For Consumables**  
**Laxminarayana**  
**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 done: Towards PAINTING WORK	
		<b>7,168</b>
	Total amount: 35,840	

**Amount in Word: seven thousand one hundred sixty eight rupees only/-**

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