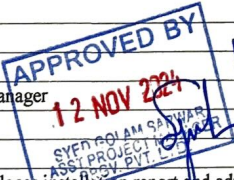
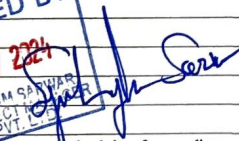


Company	MRGV	Name of contractor	M Lalitha	Sl. No. site bills reg.	405		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.			
Block no.	A	Work done from date	12-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	30-10-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Parking cellar ceiling	Final coat of painting	24,908.00	Sft	PT138	2.00	49,816
2	Parking Column	Final coat of painting	8,581.00	Sft	PT138	2.00	17,162
3							
4							
5							
6							
7							
8							
9							
10							
						Total	66,978
						Add GST @	0.00%
						Total amount including taxes for work done	66,978
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 advice for credit to contractors. 2. This work 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 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</p>							

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Lalitha						
Prepared By	Sarwar						
Date:	12-11-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Parking cellar ceiling	Final coat of painting	24,908.00	SFT	2.00	49,816	
	Parking Column	Final coat of painting	8,581.00	SFT	2.00	17,162	
		Note - Paint -rs 2(PT-138)					
					TOTAL	66,978	

Labour Charges
M Lalitha
MUHARPALLY
Hyderabad

Date 12-11-2024

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:	26,791.20
		66,978.00

Amount in Word: Twenty six thousands seven hundred ninety one rupees only/-

Sign: _____

Allowance For Equipment
M Lalitha
MUHARPALLY
Hyderabad

Date 12-11-2024

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:	26,791
	66,978	

Amount in Word: Twenty six thousands seven hundred ninety one rupees only/-

Sign: _____

Allowance For Consumables

M Lalitha
MUHARPALLY
Hyderabad

Date 12-11-2024

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	13,395.60
	Total amount:	66,978.00

Amount in Word: Thirteen thousand three hundred ninty five rupees only/-

Sign: _____