


Company	MRGV	Name of contractor	Myla Satish	Sl. No. site bills reg.	406		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.			
Block no.	A	Work done from date	12-09-2024	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	104 east internal duct	Final coat of painting	935.05	sft	PT138	2.00	1,870
2	102 east internal duct	Final coat of painting	1,835.99	sft	PT138	2.00	3,672
3	106 east internal duct	Final coat of painting	1,835.99	sft	PT138	2.00	3,672
4	122 west internal duct	Final coat of painting	1,036.56	sft	PT138	2.00	2,073
5	121 north internal duct	Final coat of painting	2,858.44	sft	PT138	2.00	5,717
6	120 west internal duct	Final coat of painting	1,962.31	sft	PT138	2.00	3,925
7	119 north internal duct	Final coat of painting	2,858.44	sft	PT138	2.00	5,717
8	118 west internal duct	Final coat of painting	1,962.31	sft	PT138	2.00	3,925
9	117 north internal duct	Final coat of painting	2,858.44	sft	PT138	2.00	5,717
10	116 west internal duct	Final coat of painting	1,962.31	sft	PT138	2.00	3,925
11	115 north internal duct	Final coat of painting	2,858.44	sft	PT138	2.00	5,717
12	114 west internal duct	Final coat of painting	2,858.44	sft	PT138	2.00	5,717
13	113 North internal duct	Final coat of painting	1,962.31	sft	PT138	2.00	3,925
14	110 east internal duct	Final coat of painting	1,835.99	sft	PT138	2.00	3,672
15	108 east internal duct	Final coat of painting	3,271.18	sft	PT138	2.00	6,542
						Total	65,784
						Add GST @	0.00%
						Total amount including taxes for work done	65,784
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 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 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>							

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	Myla Satish						
Prepared By	Sarwar						
Date:	12-11-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	104 east internal duct	Final coat of paint	935.05	sft	2.00	1,870	
2	102 east internal duct	Final coat of paint	1,835.99	sft	2.00	3,672	
3	106 east internal duct	Final coat of paint	1,835.99	sft	2.00	3,672	
4	122 west internal duct	Final coat of paint	1,036.56	sft	2.00	2,073	
5	121 north internal duct	Final coat of paint	2,858.44	sft	2.00	5,717	
6	120 west internal duct	Final coat of paint	1,962.31	sft	2.00	3,925	
7	119 north internal duct	Final coat of paint	2,858.44	sft	2.00	5,717	
8	118 west internal duct	Final coat of paint	1,962.31	sft	2.00	3,925	
9	117 north internal duct	Final coat of paint	2,858.44	sft	2.00	5,717	
10	116 west internal duct	Final coat of paint	1,962.31	sft	2.00	3,925	
11	115 north internal duct	Final coat of paint	2,858.44	sft	2.00	5,717	
12	114 west internal duct	Final coat of paint	2,858.44	sft	2.00	5,717	
13	113 North internal duct	Final coat of paint	1,962.31	sft	2.00	3,925	
14	110 east internal duct	Final coat of paint	1,835.99	sft	2.00	3,672	
15	108 east internal duct	Final coat of paint	3,271.18	sft	2.00	6,542	
							65,784

9	117 north internal duct	Final coat of paint	59.41	1.00	53.50	1.00	3178.44	sft	
	Deductions	windows	4.00	4.00	1.00	20.00	320.00	sft	
									2,858.44
10	116 west internal duct	Final coat of paint	42.66	1.00	53.50	1.00	2282.31	sft	
	Deductions	windows	4.00	4.00	1.00	20.00	320.00	sft	
									1,962.31
11	115 north internal duct	Final coat of paint	59.41	1.00	53.50	1.00	3178.44	sft	
	Deductions	windows	4.00	4.00	1.00	20.00	320.00	sft	
									2,858.44
12	114 west internal duct	Final coat of paint	59.41	1.00	53.50	1.00	3178.44	sft	
	Deductions	windows	4.00	4.00	1.00	20.00	320.00	sft	
									2,858.44
13	113 North internal duct	Final coat of paint	42.66	1.00	53.50	1.00	2282.31	sft	
	Deductions	windows	4.00	4.00	1.00	20.00	320.00	sft	
									1,962.31
14	110 east internal duct	Final coat of paint	41.14	1.00	53.50	1.00	2200.99	sft	
	Deductions	windows	4.00	4.00	1.00	20.00	320.00	sft	
		windows	3.00	3.00	1.00	5.00	45.00	sft	
									1,835.99
15	108 east internal duct	Final coat of paint	63.48	1.00	53.50	1.00	3396.18	sft	
	Deductions	windows	4.00	4.00	1.00	5.00	80.00	sft	
		windows	3.00	3.00	1.00	5.00	45.00	sft	
									3,271.18
								TOTAL	32,892.18

Allowance For Equipment
Myla Satish
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	
		26,313.74
	Total amount:	65,784.35

Amount in Word: Twenty six thousands three hundred thirteen rupees only/-

Sign: _____

Allowance For Consumables
Myla Satish
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	13,156.87
	Total amount: 65,784.35	

Amount in Word: Thirteen thousand one hundred fifty six rupees only/-

Sign: _____

Labour Charges
Myla Satish
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	26,313.74
	Total amount: 65,784.35	

Amount in Word: Twenty six thousands three hundred thirteen rupees only/-

Sign: _____