

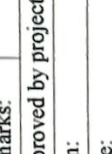


Company	MRGV	Name of contractor	Laxmi Narayana	Sl. No. site bills reg.	409		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	05-12-2024		
Block no.	A	Work done from date	20-11-2024	M-codex bill ID.			
WO no.	NA	Work done to date	05-12-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	303 & 305	Final coat of painting	1600.00	SFT	PT156	8.00	12,800
2		Main door final coat polish	2.00	nos	PT150	600.00	1,200
3							
4							
5							
6							
7							
8							
9							
10							
						Total	14,000
						Add GST @	0.00%
						Total amount including taxes for work done	14,000

Remarks: Approved by project manager  Approved by QS team  Approved by Director/E&D team 

Sign: _____ Sign: _____ Sign: _____
Date: _____ Date: _____ Date: _____

APPROVED BY
05 DEC 2024
GOLIYAM SARWAR
PROJECT MANAGER
ASST. PROJECT MGR.
ASST. PROJ. MGR. LTD.

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 Vivopalis), 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:		05-12-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	303 & 305	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			

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:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

MRGV

BRGV

Painter

Laxmi Narayana

Sarwar

05-12-2024

Approved

S No.	Item Head	Item Description	A			C		D		E=AxBxCxD		F		G=Sum of E Item Head Total
			Length	Width	Height	Height	Nos.	Quantity	Units	Quantity	Units			
1	303 & 305	Final coat of painting	800.00	1.00	1.00	1.00	2.00	2.00	1,600.00	sft	1,600.00	2.00	1,600.00	
		Main door final coat polish	1.00	1.00	1.00	1.00	2.00	2.00	2.00	nos	2.00	2.00	2.00	

Note - Each flat 800 sft

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 05-12-2024

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: 14,000	2,800

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

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 05-12-2024

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	5,600
	Total amount: 14,000	

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

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 05-12-2024

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	5,600
	Total amount: 14,000	

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

Sign: _____