

Company	MRGV		Name of	M Lalitha	Sl. No. site bills reg.			
Project/site	BRGV		Nature of work	Painter	Dt. site bills reg.	411		
Block no.	A		Work done	12-11-2024	M-codex bill ID.			
WO no.	NA		Work done to	05-12-2024	WO issued ?	NO		
WO date	NA		Contractor bill		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	PART 1,2,3 - Coridor - Final coat of pai	PART 1,2,3 - Coridor - Final coat of painting	9081.68	Sft	PT104	1.75	15,893	
2	1st Floor ✓							
3								
4								
5								
6								
7								
8								
9								
10								
						<b>Total</b>	<b>15,893</b>	
						Add GST @	0.00%	0.00
						<b>Total amount including taxes for work done</b>	<b>15,893</b>	
Remarks:	Note - 2nd coat Paint PT104 - 1.75							
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&amp;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</p>								

APPROVED BY

13 DEC 2021

*Sachin*

Company Name:		MRGV					
Project:		BRGV					
Work Description:		Painter					
Name of the Contractor		M Lalitha					
Prepared By		Sarwar					
Date:		13-12-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	PART 1,2,3 - Coridor - Final coat of painting 1st Floor	PART 1,2,3 - Coridor - Final coat of painting	9,081.68	SFT	1.75	15,893	
		Note - 2nd coat Paint PT104 - 1.75				-	
					<b>TOTAL</b>	<b>15,893</b>	



	104-passag -coridor	32.99	1.00	9.00	1.00	296.91	Sft	
	Deduction - Ventilator opening	2.00	1.00	2.00	2.00	-8.00	Sft	
	Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	267.91
	106-passag -coridor	32.99	1.00	9.00	1.00	296.91	Sft	
	Deduction - Ventilator opening	2.00	1.00	2.00	2.00	-8.00	Sft	
	Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	267.91
	110-passag -coridor	32.99	1.00	9.00	1.00	296.91	Sft	
	Deduction - Ventilator opening	2.00	1.00	2.00	2.00	-8.00	Sft	
	Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	267.91
	108-passag -coridor	44.07	1.00	9.00	1.00	396.63	Sft	
	Deduction - Ventilator opening	2.00	1.00	2.00	2.00	-8.00	Sft	
	Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
	Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	319.63
	Ceiling - main coridor	207.83	6.51	1.00	1.00	1,352.97	sft	
	14/16/18/20 flat passage	18.00	9.00	1.00	4.00	648.00	sft	
	12 flat passage	21.00	6.75	1.00	1.00	141.75	sft	
	2/4/6/8/10 flat passage	18.66	6.51	1.00	5.00	607.38	sft	
								2,750.11
							<b>Total</b>	<b>9,081.68</b>

**Labour Charges**  
**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 13-12-2024

**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	6,357
	Total amount: 15,893	

**Amount in Word: Six thousands three hundred fifty seven rupees only/-**

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

**Allowance For Equipment**  
**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 13-12-2024

**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	
	Total amount: 15,893	6,357

**Amount in Word: Six thousands three hundred fifty seven rupees only/-**

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

**Allowance For Consumables**  
**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 13-12-2024

**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:	3,179
	15,893	

**Amount in Word: Three thousand one hundred seventy nine rupees only/-**

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