| Appro Sign: Date: Date: Notes: 1 entered sinclude- bill). 10. | Remarks: | | _ |
|--|---------------|--|---|
| Approved by project manager Sign: Date: Notes: 1. This sheet replaces installation report and advice for crimcilude – Soham, Anand Mehta (for GHT + GMR), Sachin (brimcilude – Soham), Sachin (brimcilude – Soh | arks: | Company Project/site Block no. WO no. WO date SI. No. 1 2 3 3 4 4 5 6 7 7 7 10 | |
| Ject manage laces installation Il amount greate Mehta (for GH) send scanned co | | BRGV A NA NA | |
| on report any address for than 10k by s. TIT + GMR), Sau py of bill to site | \forall | Unit/floor no 210 & 410 | |
| ppROVince for credit to manager and dial action (or twopo) the and OS by end SYLP PROVINCE TO PROVI | | | |
| COURT AGOS 2. This court agos approval is a spanial to the court agos and the court agos are a court agos and the court agos are a court agos and the court agos are a court agos agos are a court agos are a court agos are a court agos are a cour | 2 | Final co Main d | |
| This word form igrequired, 6, 1 to the control of t | | N N N N N N N N N N N N N N N N N N N | |
| Approve Sign: Date: Date: | | | |
| Approved by QS team Sign: Date: ust be typed. 3. Use this form bill amount less than 10k any NRK). 8. Entry of rate ID is 1 riginal bills at HO (can be sen | | Nature of contractor Nature of work Work done from date Contractor bill no. ails of work | |
| m even if work my QS team mey ny QS team mey is mandatory. 9, ent by courier). | | or | |
| order is not issumber may sign a. This sheet mus | | Laxmi Narayana Painter 22-12-2 06-01-2 Oty 1600 2 | |
| Approximation Approximation Sign: Sign: Date: ed. 4. Attach m and in place of c st be sent within | Total | 0.00 | |
| roved by D roved by D director sign of a working de | | Dt. site bills reg. | |
| Approved by project manager Sign: Approved by QS team Approved by QS team Approved by Director/E&D team Approved by Director/E&D team Notes: 1. This sheet replaces installation report and across 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 sent within 2 working days of work completion (with or without contractors to send scanned copy of bill to site and QS by credit 14. Contractors to send scanned copy of bill to site and QS by credit 15. Contractors must submit original bills at HO (can be sent by courier). Approved by QS team Approved by QS team Approved by Director/E&D team Sign: Date: D | Add GST @ | bills reg. s reg. II ID. quired? Rate ID PT156 | |
| team team only if requires the better (with or v | Total 0.00% | NO NO Rate | |
| lie, details ca | tal | 8.00 | |
| 14,000 Innot be tor | 14,000 | 025 Amount 12,800 1,200 | |

| Company 1 | Name: | MRGV | | | | | |
|-------------|-----------------------------------|--|-------------------------|-------|--------|--------|-----------------|
| Project: | | BRGV | | | | | |
| Work Desc | | Painter | | | | | |
| | ne Contractor | Laxmi Narayana | | | | | |
| Prepared E | Зу | Sarwar | | | | | |
| Date | : | 06-01-2025 | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | 210 & 410 | 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 & mail | n door polish out 2600 rupees 2000 bill earlier made rem | aining rs 600 rasing no | w. | TOTAL | 14,000 | |

| ompany Name: roject: ame of the Contractor repared By Date: S No. Item Head 1 210 & 410 | MRGV BRGV Painter Laxmi Narayana Sarwar 06-01-2025 Item Description Final coat of painting | A Length 800,00 | B Width | Approved C Height | D Nos. | E=AxBxCxD Quantity | F | G=Sum of E Item Head Total |
|---|---|-----------------------|------------|--------------------|-----------|-----------------------|------------|----------------------------|
| | Main door final coat polish Note - Each flat 800 sft | 1.00 | 1.00 | 1.00 | 2.00 | 1,600.00 2.00 | sft nos | 1,600.00 |

Allowance For Equipment Laxmi Narayana MUHARPALLY Hyderabad

Date 06-01-2025

| In favor of: | MRGV |
|---------------|------|
| Project/Site: | BRGV |
| 1101221 | |

Location:

MUHARPALLY

Type of Work: Painter

Towards:

Allowance For Equipment

| Towaru | | Amount |
|--------|--|--------|
| S.No. | Discription Breif discription of work done: Towards PAINTING WORK | 7 |
| 1 | Breif discription of work done. Toward | 5,600 |
| | Total amount: 14,000 | |

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

| Sign: | |
|-------|--|
| | |

Labour Charges Laxmi Narayana MUHARPALLY Hyderabad

Date 06-01-2025

| favor | -£. |
|-----------|-----|
| | |
| | |

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Labour Charges

| S.No. | | Discription | Amount |
|-------|------------------------------|-----------------------------|--------|
| 1 | Breif discription of work of | done: Towards PAINTING WORK | |
| | | | 5,600 |
| | Total amount: | 14,000 | |

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

| Sign: | |
|-------|--|
| 0.6 | |

Allowance For Consumables Laxmi Narayana MUHARPALLY Hyderabad

Date 06-01-2025

| 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 d | one: Towards PAINTING WORK | 2,800 |
| | Total amount: | 14,000 | 11 |

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

| Sign: | 9 | |
|-------|---|--|
| | | |