

Company	MRGV	Name of contractor	Laxmi Narayana	Sl. No. site bills reg.	415		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.			
Block no.	A	Work done from date	22-12-2024	M-codex bill ID.	06-01-2025		
WO no.	NA	Work done to date	06-01-2025	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	210 & 410	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%							0
Total amount including taxes for work done							14,000

Approved by project manager
 Sign: *[Signature]*
 Date: _____

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____



Notes: 1. This sheet replaces installation report and advice for credit to contractor. 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 Mehra (for GHT + GMR), Sachin (for Vopols), R. Gopal K. (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 OS 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:	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 & main door polish out 2600 rupees 2000 bill-earlier made remaining rs 600 rasing now.							

MEASUREMENT SHEET

Company Name:	MRGV				Approved				
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	Laxmi Narayana								
Prepared By	Sarwar								
Date:	06-01-2025								

S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	210 & 410	Final coat of painting	Length 800.00	Width 1.00	Height 1.00	Nos. 2.00	Quantity 1,600.00	Units sft	Item Head Total 1,600.00
		Main door final coat polish	1.00	1.00	1.00	2.00	2.00	nos	2.00
		Note - Each flat 800 sft							

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 06-01-2025

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: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 06-01-2025

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 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 done: Towards PAINTING WORK	
		2,800
	Total amount: 14,000	

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

Sign: _____