ured 1.e., details member to be completion (with	nate sheets only it req in of respective E&D i working days of work	and in place of director signer that in place of director signer that the sent within 2	ssued. 4. And ber may sign ory. 9. This soy courier).	In storm even it work order is not the stand 10k any QS team memb RK). 8. Entry of rate ID is mandat coriginal bills at HO (can be sent b	ntractors. 2. Ints word form must be typed. 3. Use to and directors approval is required. 6. For bill amoun thin (for Vivopolis), B. anand Kumar (for NGH + N o site and QS by email. 11. Contractors must submit	Notes: 1. This sheet replaces installation report and advice hydrocut to contractors. 2. Inis word form must be typed, 3. Use this form even it work order is not issued, 4. Attach measurement and estimate sheets only it 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).	Notes: 1. This si cannot be entere taken. 7. Directo or without contri
			Date:		Date:	- Jank	Date:
			Sign:		Sign:	ASS BROWN	Sign:
	eam	Approved by Director/E&D team	Approved		Approved by QS team	Approved by project manage bies 150.	Approved by
						SARWARE	Remarks:
37,269.00	or work done	amount including taxes for work done		Total		L. LAN LACO	
0.00	0.00%	Add GST @				MPPRO	
37,269.00	Total					OVED B.	
						No.	10
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5,715	3.00	PT104	sft	1,905.00 sft	Final coat of painting	Headroom	2
31,554	3.00	PT104	sft	10,518.00 sft	Final coat of painting	Part- 1,2&3 Staircase (ground to 5th)	1
Amount	Rate	Rate ID	Units	Qty	Details of work	Unit/floor no	Sl. No.
	NO	required?	GST bill required?		Contractor bill no.	NA	WO date
	NO	d?	WO issue	15-01-2025 WO issued ?	Work done to date	NA	WO no.
		bill ID.	M-codex	10-12-2024 M-codex bill ID.	Work done from date	A	Block no.
45672		site bills reg.	Dt. site bi	Painter	Nature of work	BRGV	Project/site
	418	No. site bills reg.	Sl. No. si	Myla Lalitha	Name of contractor	MRGV	Company

Company	Name:	MRGV					
Project:		BRGV					
Work Des	scription:	Painter					
Name of	the Contractor	Myla Lalitha					
Prepared	Ву	Sarwar					
Date:		15-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Part- 1,2&3 Staircase (ground to 5th)	Final coat of painting	10518.00	sft	3.00	31,554.00	
2	Headroom	Final coat of painting	1905.00	sft	3.00	5,715.00	
							37,269

		Deductions		Beams	Headroom ceilling	Headroom walls	2 Headroom				Deductions		Landing	Waste slab	Beams	Walls	1 Part- 1,2&3 Staircase (ground to 5th)	S No. Item Head		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
Total number of staicase 3		Door		Final coat of painting	Final coat of painting	Final coat of painting		Total number of statease 3		11 1100 11	Window	0	Final coat of painting	th)	Item Description		15-01-2025	Sarwar	Myla Lalitha	Painter	BRGV	MRGV				
635.00		1.00		10.00	14.00	48.00		3300.00	2502.00		3.00		10.00	11.00	10.00	40.50		Length	A							
1.00		3.00		3.00	10.00	1.00		1.00	18		1.00		5.00	6.00	3.00	1.00		Width	В							
1.00		7.00		1.00	1.00	9.50		1.00	100		2.00		1.00	1.00	1,00	10.00		Height	С							Approved
3.00		1.00		2.00	1.00	1.00		0.00	300		5.00		7.00	6.00	12.00	6.00		Nos.	D							ь
1905.00		21.00		60.00	140.00	456.00			10518 00		30.00		350.00	396.00	360.00	2430.00		Quantity	E=AxBxCxD							
sft		sft		sft	stt	IIS			sft		sft		sft	sft	stt	sft		Units	-							
1905.00	635.00	21.00	656.00						10518.00	3506.00	30.00	3536.00						Item Head Total	G=Sum of E							

Allowance For Consumables MUHARPALLY Myla Lalitha Hyderabad

Date 15-01-2025

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Project/Site: BRGV

Location:

MUHARPALLY

Type of Work: Painter

Towards:

Allowance For Consumables

Amount in Word: Seven thousand five hundred fifty four rupees only/-

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Labour Charges Myla Lalitha MUHARPALLY Hyderabad

Date 15-01-2025

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MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work d	one: Towards PAINTING WORK	
			14,908
	Total amount:	37,269	

Amount in Word: Fourteen thousands nine hundred eight rupees only/-

Sign:	
	 _

Allowance For Equipment Myla Lalitha MUHARPALLY Hyderabad

Date 15-01-2025

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 d	one: Towards PAINTING WORK	
			14,908
	Total amount:	37,269	

Amount in Word: Fourteen thousands nine hundred eight rupees only/-

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Sig	n·				
JIB				 	