
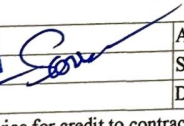


Company	MRGV	Name of contractor	M Lalitha	Sl. No. site bills reg.	417		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	15-01-2025		
Block no.	A	Work done from date	12-12-2024	M-codex bill ID.			
WO no.	NA	Work done to date	15-01-2025	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Compound wall	Final coat of painting	5,268.00	Sft	PT138	2.00	10,536
2							
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>10,536</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>10,536</b>
Remarks:							
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 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&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 (with or</p>							

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Lalitha						
Prepared By	Sarwar						
Date:	15-01-2025						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Compound wall	Final coat of painting	5,268.00	SFT	2.00	10,536	
						-	
		Note - Paint -rs 2 (PT-138)					
					<b>TOTAL</b>	<b>10,536</b>	

## MEASUREMENT SHEET

Company Name:		MRGV			Approved				
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Lalitha							
Prepared By		Sarwar							
Date:		15-01-2025							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Compound wall	North side	150.00	1.00	6.00	1.00	900.00	Sft	
		South side	183.00	1.00	6.00	1.00	1,098.00	Sft	
		East side	315.00	1.00	6.00	1.00	1,890.00	Sft	
		West side	230.00	1.00	6.00	1.00	1,380.00	Sft	
						<b>Total</b>	<b>5,268.00</b>	<b>Sft</b>	

**Allowance For Consumables**

**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 15-01-2025

**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	
	Total amount:	10,536
		2,107

**Amount in Word: Two thousand one hundred seven rupees only/-**

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

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

Date 15-01-2025

**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	4,214
	Total amount: 10,536	

**Amount in Word: Four thousands two hundred fourteen rupees only/-**

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

**Allowance For Equipment**  
**M 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 done: Towards PAINTING WORK	4,214
	Total amount: 10,536	

**Amount in Word: Four thousands two hundred fourteen rupees only/-**

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