


Company	MRGV	Name of contractor	M Lalitha	Sl. No. site bills reg.	420		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	15-01-2025		
Block no.	A	Work done from date	12-09-2024	M-codex bill ID.			
WO no.	NA	Work done to date	27-12-2024	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	214,222,317,418,420,518,119,316	Grills gap filling with putty and painting	880.00	RFT	PT109	9.50	8,360
2	0	Grills painting 2nd coat	152.00	SFT	PT120	3.00	456.00
3		Balcony railing painting 2nd coat	80.00	SFT	PT120	3.00	240
4							
5							
6							
7							
8							
9							
10							
						Total	9,056
						Add GST @	0.00%
						Total amount including taxes for work done	9,056
Remarks:	0						
Approved by project manager	 A.M. SARWAR Sr. PROJECT MANAGER BRGV PVT LTD.		Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:			
Date:			Date:	Date:			
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&D member to be taken. 7. Director include – Soham, Anand Mehta (for VHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).							

Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Lalitha							
Prepared By		Sarvar							
Date:		15-01-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	214.222.317.418.420.518.119.316	Grills gap filling with putty and painting	880.00	RFT	9.50	8,360			
	0	Grills painting 2nd coat	152.00	SFT	3.00	456			
		Balcony railing painting 2nd coat	80.00	SFT	3.00	240			
		TOTAL				9,056			

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	
		3,622
	Total amount:	9,056

Amount in Word: Three thousands six hundred twenty two 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	3,622
	Total amount: 9,056	

Amount in Word: Three thousands six hundred twenty two rupees only/-

Sign: _____

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	1,811
	Total amount: 9,056	

Amount in Word: One thousand eight hundred eleven rupees only/-

Sign: _____