

Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg	15-01-2025		
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	120, 216, 220, 221, 516, 117, 118	Grills gap filling with putty and painting	1,650.00	RFT	PT109	9.50	15,675
2	322, 422, 414, 320, 321, 212, 116, 314	Grills painting 2nd coat	285.00	SFT	PT120	3.00	855.00
3		Balcony railing painting 2nd coat	150.00	SFT	PT120	3.00	450
4							
5							
6							
7							
8							
9							
10							
Total							16,980
Add GST @							0.00%
Total amount including taxes for work done							16,980
Remarks:	0						
Approved by project manager	SHEKHAR SRINIVAS SHEKHAR SRINIVAS 17 JAN 2025		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 - Sobhan, Anand Mehta (for GH + GMR), Sachin (for Vivopols), 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).

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Satish						
Prepared By	Sarwar						
Date:	15-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	120, 216, 220, 221, 516, 117, 118	Grills gap filling with putty and painting	1,650.00	RFT	9.50	15,675	
	322.422.414.320.321.212.116.314	Grills painting 2nd coat	285.00	SFT	3.00	855	
		Balcony railing painting 2nd coat	150.00	SFT	3.00	450	
					TOTAL	16,980	

Allowance For Consumables
M Satish
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: 16,980	3,396

Amount in Word: Three thousand three hundred ninty six rupees only/-

Sign: _____

Labour Charges
M Satish
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	
	Total amount: 16,980	6,792

Amount in Word: Six thousands seven hundred ninty two rupees only/-

Sign: _____

Allowance For Equipment

M Satish
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	6,792
	Total amount: 16,980	

Amount in Word: Six thousands seven hundred ninty two rupees only/-

Sign: _____