ired i.e., details tember to be	nate sheets only if requents of respective E&D m	ach measurement and estimand in place of director sig	ssued. 4. Atta er may sign	his form even if work order is not in the less than 10k any QS team members.	Than Ok 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	गुर्हिको श्रीमित्रवंशस्ट । भारतिकारिक प्रमान	Notes: 1. This sheet replaces it stall and cannot be entered above. 5. It or by party	Notes: 1. This scannot be enter
			Date:		Date:	NA SARABER	_	Date:
			Sign:		Sign:	7 IAN ZOCO	-	Sign:
	eam	Approved by Director/E&D team	Approved		Approved by QS team	Approved by project manager	y project ma	Approved b
						OVED BILL		Remarks:
37,269	or work done	amount including taxes for work done		Total		No.		
0	0.00%	Add GST @						
37,269	Total							
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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) Fir	Part- 1,2&:	_
Amount	Rate	Rate ID	Units	Qty	Details of work	Unit/floor no		Sl. No.
	NO	Γ bill required?	GST bill		Contractor bill no.		NA	WO date
	NO	3d ?	WO issued?	15-01-2025 WC	Work done to date		NA	WO no.
		bill ID.	M-codex	10-12-2024	Work done from date		A	Block no.
15-01-2025	40	site bills reg			Nature of work		BRGV	Project/site
	4.0	No site hills rea	SI No si	Myla Lalitha	Name of contractor		MRGV	Company

taken. 7. Director include — Schem, 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).

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

																		S No.		Date:	Prepa	Name	Work	Project:	Com	MEA
		Deductions		Beams	Headroom ceilling	Headroom walls	2 Headroom				Deductions		Landing	Waste slab	Beams	Walls	Part- 1,2&3 Staircase (ground to 5th)				Prepared By	Name of the Contractor	Work Description:	ct	Company Name:	MEASUREMENT SHEET
Total number of staicase 3		Door		Final coat of painting	Final coat of painting	Final coat of painting		TOTAL HUMBEL OF STATEASE S	Total number of stoicese 3	TI ALLOWO IT	Window	ď	Final coat of painting	h)	Item Description		15-01-2025	Sarwar	Myla Lalitha	Painter	BRGV	MRGV				
635.00		1.00		10.00	14.00	48.00		000000	3506.00		3.00		10.00	11.00	10.00	40.50		Length	A							
100		3.00		3.00	10.00	1.00			1.00		1.00		5.00	6.00	3.00	1.00		Width	В							
100		7.00		1.00	1.00	9.50			1.8		2.00		1.00	1.00	1,00	10.00		Height	C							Approved
300		1.00		2.00	1.00	1.00			3.00		5.00		7.00	6.00	12.00	6.00		Nos.	D							ď
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		stt	Sft	Sft			sft		sft		stt	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 Myla Lalitha MUHARPALLY Hyderabad

Date 15-01-2025

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MRGV	
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In favor of : MRGV

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

In favor of:	In	favor	of	:
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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 wor	done: Towards PAINTING WORK	14,908
	Total amount:	37,269	

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

Sign:		
Jigii.		

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	k done: Towards PAINTING WORK	14,908
	Total amount:	37,269	

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

Sign:			
Jigii.			