

Company	MRGV	Name of contractor	Myla Lalitha	Sl. No. site bills reg.	48		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	15-01-2025		
Block no.	A	Work done from date	10-12-2024	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	Part- 1,2&3 Staircase (ground to 5th)	Final coat of painting	10,518.00	sft	PT104	1.75	18,407
2	Headroom	Final coat of painting	1,905.00	sft	PT104	1.75	3,334
3							
4							
5							
6							
7							
8							
9							
10							
						Total	21,740
						Add GST @	0.00%
						Total amount including taxes for work done	21,740
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&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).</p>							

APPROVED BY

17 JAN 2025

SYED GOVIND SARWAR
ASST. PROJECT MANAGER
BRGV PVT. LTD.

[Handwritten Signature]

MEASUREMENT SHEET			Approved						
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Myla 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	Part- 1,2&3 Staircase (ground to 5th)								
	Walls	Final coat of painting	40.50	1.00	10.00	6.00	2430.00	sft	
	Beams	Final coat of painting	10.00	3.00	1.00	12.00	360.00	sft	
	Waste slab	Final coat of painting	11.00	6.00	1.00	6.00	396.00	sft	
	Landing	Final coat of painting	10.00	5.00	1.00	7.00	350.00	sft	
									3536.00
	Deductions	Window	3.00	1.00	2.00	5.00	30.00	sft	30.00
									3506.00
		Total number of staicase 3	3506.00	1.00	1.00	3.00	10518.00	sft	10518.00
2	Headroom								
	Headroom walls	Final coat of painting	48.00	1.00	9.50	1.00	456.00	sft	
	Headroom ceiling	Final coat of painting	14.00	10.00	1.00	1.00	140.00	sft	
	Beams	Final coat of painting	10.00	3.00	1.00	2.00	60.00	sft	
									656.00
	Deductions	Door	1.00	3.00	7.00	1.00	21.00	sft	21.00
									635.00
		Total number of staicase 3	635.00	1.00	1.00	3.00	1905.00	sft	1905.00

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 done: Towards PAINTING WORK	
	Total amount: 21,740	8,696

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

Sign: _____

Labour Charges
Myla 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	
	Total amount: 21,740	8,696

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

Sign: _____

Allowance For Consumables
Myla 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: 21,740	4,348

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

Sign: _____