

Company	MRGV	Name of contractor	Laxmai narayana	Sl. No. site bills reg.	421		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	20-01-2025		
Block no.	A	Work done from date	12-09-2024	M-codex bill ID.			
W/O no.	NA	Work done to date	27-12-2024	W/O issued ?	NO		
W/O date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	210-410.305.307.404.502	Grills gap filling with putty and painting	660.00	RFT	PT109	9.50	6,270
2		Grills painting 2nd coat	120.00	SFT	PT120	3.00	360.00
3		Balcony railing painting 2nd coat	60.00	SFT	PT120	3.00	180
4							
5							
6							
7							
8							
9							
10							
Total							6,810
Add GST @ 0.00%							0
Total amount including taxes for work done							6,810

APPROVED BY

Remarks: 0 **20 JAN 2025**

Approved by project manager
 SYED MOHAMMAD SADEEN
 ASST PROJECT MGR
 BRGV PROJECT

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 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 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 Name:		MRGV						
Project:		BRGV						
Work Description:		Painter						
Name of the Contractor		Laxmai hararyana						
Prepared By		Sarwar						
Date:		20-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	210.410.305.307.404.502	Grills gap filling with putty and painting	660.00	RFT	9.50	6,270		
		Grills painting 2nd coat	120.00	SFT	3.00	360		
		Balcony railing painting 2nd coat	60.00	SFT	3.00	180		
		TOTAL				6,810		

Allowance For Equipment
Laxmai narayana
MUHARPALLY
Hyderabad

Date 20-01-2025

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:	2,724
		6,810

Amount in Word: Two thousands seven hundred twenty four rupees only/-

Sign: _____

Labour Charges
Laxmai narayana
MUHARPALLY
Hyderabad

Date 20-01-2025

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	2,724
	Total amount: 6,810	

Amount in Word: Two thousands seven hundred twenty four rupees only/-

Sign: _____

Allowance For Consumables
Laxmai narayana
MUHARPALLY
Hyderabad

Date 20-01-2025

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	1,362
	Total amount: 6,810	

Amount in Word: One thousand three hundred sixty two rupees only/-

Sign: _____