

Company	MRGV	Name of contractor	Laxminarayana	Sl. No. site bills reg	423	
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.		20-01-2025
Block no.	A	Work done from date	15-10-2024	M-codex bill ID.		
WO no.	NA	Work done to date	20-01-2025	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
1	310	ONE COAT OF PAINTING				Amount
2	Part -3		800.00	Nos	PT156	11.20
3						8,960
4						
5						
6						
7						
8						
9						
10						
Total						8,960
Add GST @						0.00%
Total amount including taxes for work done						8,960
Remarks:	Bill made of 3.5% of 32 for one coat of painting work					
Approved by project manager	Sign: <i>[Signature]</i>		Approved by QS team		Sign: <i>[Signature]</i>	
Date: 20 JAN 2025	Date: 20 JAN 2025		Date: 20 JAN 2025		Date: 20 JAN 2025	

Notes: 1. This sheet replaces the bill of material 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 Sachin Kumar Mehta (for GHT + GMR), Sachin (for Vivipolits), 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).

MEASUREMENT SHEET

Company Name:		MRGV		Approved					
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxminarayana							
Prepared By		Sarwar							
Date:		20-01-2025							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	310	ONE COAT OF PAINTING	800.00	1.00	1.00	1.00	800.00	sft	800.00
Note - Each flat 800 sft									

Allowance For Equipment
Laxminarayana
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	3,584
	Total amount:	8,960

Amount in Word: Eight thousands five hundred eighty four rupees only/-

Sign: _____

Allowance For Consumables
Laxminarayana
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	
	Total amount: 8,960	1,792

Amount in Word: One thousand seven hundred ninty two rupees only/-

Sign: _____

Labour Charges
Laxminarayana
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	3,584
	Total amount: 8,960	

Amount in Word: Eight thousands five hundred eighty four rupees only/-

Sign: _____