

Company	MRGV		Name of contractor	M Satish	Sl. No. site bills reg.		
Project/site	BRGV		Nature of work	Painter	Dt. site bills reg.	425 20-01-2025	
Block no.	A		Work done from date	12-12-2024	M-codex bill ID.		
WO no.	NA		Work done to date	01-01-2025	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	514.416.218	Final coat of Painting		2,400.00	SFT	PT156	8.00
2	0						19,200
3		Main door final coat polish		3.00	NOS	PT150	600.00
4							1,800
5							
6							
7							
8							
9							
10							
						Total	21,000
						Add GST @	0.00%
						Total amount including taxes for work done	21,000
Remarks:	Note: bill made for 25% of rate 32 =8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.						
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 - Chham, 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>							

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Satish						
Prepared By	Sarwar						
Date:	20-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	514.416.218	Final coat of Painting	2,400.00	SFT	8.00	19,200	
		Main door final coat polish	3.00	NOS	600.00	1,800	
					TOTAL	21,000	
Note:- bill made for 25% of rate 32 =8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.							

Allowance For Consumables

M Satish
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	4,200
	Total amount: 21,000	

Amount in Word: Four thousand two hundred rupees only/-

Sign: _____

Labour Charges
M Satish
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	8,400
	Total amount: 21,000	

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

Sign: _____

Allowance For Equipment
M Satish
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:	8,400
		21,000

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

Sign: _____