

Company	MRGV	Name of contractor	Myla Lafitha	Sl. No. site bills reg.	433		
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	06-03-2025		
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	Arch Gate	Final coat of painting	1,379.00	sft	PT138	2.00	2,758
2	Electrical duct doors	Final coat of painting	250.00	sft	PT124	2.75	688
3							
4							
5							
6							
7							
8							
9							
10							
Total							3,446
Add GST @						0.00%	0
Total amount including taxes for work done							3,446
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 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 Mohan (for GHT + GMR), Sachin (for Vivopdhis), B. anand Kumar (forNGH + 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
06 MAR 2025
 PROJECT MANAGER

Allowance For Equipment
Myla Lalitha
MUHARPALLY
Hyderabad

Date 06-03-2025

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: 3,433	1,373

Amount in Word: One thousands three hundred seventy three rupees only/-

Sign: _____

Labour Charges
Myla Lalitha
MUHARPALLY
Hyderabad

Date 06-03-2025

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:	3,433
		1,373

Amount in Word: One thousands three hundred seventy three rupees only/-

Sign: _____

Allowance For Consumables
Myla Lalitha
MUHARPALLY
Hyderabad

Date 06-03-2025

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: 3,433	687

Amount in Word: Six hundred eighty seven rupees only/-

Sign: _____