

| Company  | MRGV   | Name of contractor          | M lalitha                     | Sl. No. site bills reg. | 434        |   |              |
|--|--|-----------------------------|-------------------------------|-------------------------|------------|---|--------------|
| Project/site   | BRGV   | Nature of work              | Painter                       | Dt. site bills reg.     | 06-03-2025 |   |              |
| Block no.  | A  | Work done from date         | 01-01-2025                    | M-codex bill ID.        |            |   |              |
| WO no.   | NA   | Work done to date           | 01-02-2025                    | 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  | 121  | Final coat of Painting      | 800.00                        | SFT                     | PT156      | 8.00  | 6,400        |
| 2  |  |                             |                               |                         |            |   | -            |
| 3  |  | Main door final coat polish | 3.00                          | NOS                     | PT150      | 600.00  | 1,800        |
| 4  |  |                             |                               |                         |            |   |              |
| 5  |  |                             |                               |                         |            |   |              |
| 6  |  |                             |                               |                         |            |   |              |
| 7  |  |                             |                               |                         |            |   |              |
| 8  |  |                             |                               |                         |            |   |              |
| 9  |  |                             |                               |                         |            |   |              |
| 10   |  |                             |                               |                         |            |   |              |
|  |  |                             |                               |                         |            | <b>Total</b>                                      | <b>8,200</b> |
|  |  |                             |                               |                         |            | Add GST @   | 0.00%        |
|  |  |                             |                               |                         |            | <b>Total amount including taxes for work done</b> | <b>8,200</b> |
| Remarks  | Note:- bill made for 25% of rate 32 =8 & main door polish out 2600 rupees 2000 bill earlier made remaining 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 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&amp;D member to be taken. 7. Director includes - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anard 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**  
**06 MAR 2025**  
 PROJECT MANAGER

| MEASUREMENT SHEET      |            |                             | Approved |       |        |      |           |       |                 |
|------------------------|------------|-----------------------------|----------|-------|--------|------|-----------|-------|-----------------|
| Company Name:          |            | MRGV                        |          |       |        |      |           |       |                 |
| Project:               |            | BRGV                        |          |       |        |      |           |       |                 |
| Work Description:      |            | Painter                     |          |       |        |      |           |       |                 |
| Name of the Contractor |            | M lalitha                   |          |       |        |      |           |       |                 |
| Prepared By            |            | Sarwar                      |          |       |        |      |           |       |                 |
| Date:                  | 06-03-2025 |                             |          |       |        |      |           |       |                 |
|                        |            |                             | 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                      | 121        | Main door 1st coat polish   | 800.00   | 1.00  | 1.00   | 1.00 | 800.00    | SFT   | 800.00          |
|                        |            | Main door final coat polish | 1.00     | 1.00  | 1.00   | 1.00 | 3.00      | NOS   | 3.00            |
|                        |            |                             |          |       |        |      |           |       |                 |
|                        |            |                             |          |       |        |      |           |       |                 |
|                        |            |                             |          |       |        |      |           |       |                 |
|                        |            | Note - Each flat 800 sft    |          |       |        |      |           |       |                 |

| Company Name:   | MRGV       |                             |          |       |              |              |                 |
|---|------------|-----------------------------|----------|-------|--------------|--------------|-----------------|
| Project:  | BRGV       |                             |          |       |              |              |                 |
| Work Description:   | Painter    |                             |          |       |              |              |                 |
| Name of the Contractor  | M lalitha  |                             |          |       |              |              |                 |
| Prepared By   | Sarwar     |                             |          |       |              |              |                 |
| Date:   | 06-03-2025 |                             |          |       |              |              |                 |
|   |            |                             |          |       |              |              |                 |
| S No.   | Item Head  | Item Description            | Quantity | Units | Rate         | Amount       | Item Head Total |
| 1   | 121        | Final coat of Painting      | 800.00   | SFT   | 8.00         | 6,400        |                 |
|   |            | Main door final coat polish | 3.00     | NOS   | 600.00       | 1,800        |                 |
|   |            |                             |          |       |              |              |                 |
|   |            |                             |          |       |              |              |                 |
|   |            |                             |          |       | <b>TOTAL</b> | <b>8,200</b> |                 |
| 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 Equipment**  
**M lalitha**  
MUHARPALLY  
Hyderabad

Date 06-03-2025

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Painter

**Towards :** Allowance For Equipment

| <b>S.No.</b> | <b>Discription</b>                                    | <b>Amount</b> |
|--------------|---|---------------|
| 1            | Breif discription of work done: Towards PAINTING WORK |               |
|              | Total amount: 8,200                                   | <b>3,280</b>  |

**Amount in Word: Three thousands two hundred eighty rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**M lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 06-03-2025

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Painter

**Towards :** Labour Charges

| <b>S.No.</b> | <b>Discription</b>                                    | <b>Amount</b> |
|--------------|---|---------------|
| 1            | Breif discription of work done: Towards PAINTING WORK |               |
|              | Total amount: 8,200                                   | <b>3,280</b>  |

**Amount in Word: Three thousands two hundred eighty rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**M lalitha**  
MUHARPALLY  
Hyderabad

Date 06-03-2025

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Painter

**Towards :** Allowance For Consumables

| <b>S.No.</b> | <b>Discription</b>                                    | <b>Amount</b> |
|--------------|---|---------------|
| 1            | Breif discription of work done: Towards PAINTING WORK |               |
|              | Total amount: 8,200                                   | <b>1,640</b>  |

**Amount in Word: One thousand six hundred fourty rupees only/-**

Sign: \_\_\_\_\_