| Company      | MRGV                               | Name of contractor   | Satish     | SI. No. site         | bills reg  | 449   | 1          |
|--------------|------------------------------------|----------------------|------------|----------------------|--|-------|------------|
| Project/site | BRGV                               | Nature of work       |            | Dt. site bill        | - and the second | 7     | 27-05-202: |
| Block no.    | A                                  | Work done from date  | 10-04-2025 |                      | and the state of t | -     | 21-03-202  |
| WO no.       | NA                                 | Work done to date    | 27-05-2025 |                      | Charles Committee Committe | NO    |            |
| WO date      | NA                                 | Contractor bill no.  |            |                      |  | NO    |            |
| Sl. No.      | Unit/floor no                      | Details of work      |            | GST bill re<br>Units | Rate ID  |       | A          |
| 1            | 113                                | ONE COAT OF PAINTING | Qty        | -                    |  | Rate  | Amount     |
| 2            | Part -3                            | ONE COAT OF FAINTING | 800,00     | Nos                  | PT156  | 11.20 | 8,960      |
| 3            | Tut 5                              |                      |            |                      |  |       |            |
| 4            |                                    |                      |            |                      | 1  |       |            |
| 5            |                                    |                      |            |                      | -  |       |            |
| 6            |                                    |                      |            |                      |  |       |            |
| 7            |                                    |                      |            |                      |  |       |            |
| 8            |                                    |                      |            |                      |  |       |            |
| 9            |                                    |                      |            |                      |  |       |            |
| 10           |                                    |                      |            |                      |  |       |            |
|              | APPROVED BY                        |                      |            |                      |  | Total | 8,960      |
|              | POROVED                            |                      |            |                      | Add GST @  | 0.00% | 0          |
|              | APP 1 2025 1                       |                      | Total      | amount in            | cluding taxes fo   |       | 8,960      |
| Remarks:     | Bill made of BY 6 of 32 for the co |                      |            |                      |  |       |            |
| Approved by  | ploject manager ANAGER             | Approved by QS team  |            | Approved b           | y Director/E&D   | team  |            |
| Sign:        | Ploject manager A SARWAGER         | Sign:                |            | Sign:                |  |       |            |
| Date:        | BHO                                | Date:                | 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).

| ompany Name:      |           | MRGV                                      |          |       |       |        |                 |
|-------------------|-----------|---|----------|-------|-------|--------|-----------------|
| roject:           |           | BRGV                                      |          |       |       |        |                 |
| Work Description: |           | Painter                                   |          |       |       |        |                 |
| Name of the Contr | actor     | Satish                                    |          |       |       |        |                 |
| repared By        |           | Sarwar                                    |          |       |       |        |                 |
| Date:             |           | 27-05-2025                                |          |       |       |        |                 |
| S No.             | Item Head | Item Description                          | Quantity | Units | Rate  | Amount | Item Head Total |
| 1                 | 113       | ONE COAT OF PAINTING                      | 800.00   | SFT   | 11.20 | 8,960  | nonninaa rotai  |
|                   |           |   |          |       |       |        |                 |
|                   |           | Note:- bill made for 35% of rate 32 =11.2 | -        |       | TOTAL | 8,960  |                 |

| EASUREMEN<br>ompany Name: |           |                          |        |       | Approved |      |           |       |                 |
|---------------------------|-----------|--------------------------|--------|-------|----------|------|-----------|-------|-----------------|
|                           |           | MRGV                     |        |       |          |      |           |       |                 |
| roject:                   |           | BRGV                     |        |       |          |      |           |       |                 |
| Vork Descriptio           | n:        | Painter                  |        |       |          |      |           |       |                 |
| Name of the Cor           | ntractor  | Satish                   | -      |       | -        |      |           |       |                 |
| repared By                |           | Sarwar                   |        |       | -        |      |           |       |                 |
| Date:                     |           | 27-05-2025               |        |       |          |      |           |       |                 |
| S No.                     | Item Head |                          | A      | В     | C        | D    | E=AxBxCxD | E     | 0-660           |
| 1                         |           | Item Description         | Length | Width | Height   | Nos. | Quantity  | Units | G=Sum of E      |
| -                         | 113       | ONE COAT OF PAINTING     | 800.00 | 1.00  | 1.00     | 1.00 | 800.00    |       | Item Head Total |
|                           |           |                          |        |       | 1        | 1.00 | 800.00    | sft   | 800.0           |
|                           |           |                          |        |       | + - +    |      |           |       |                 |
|                           |           | Note - Each flat 800 sft |        |       |          |      |           |       |                 |

## Labour Charges Satish MUHARPALLY Hyderabad

Date 27-05-2025

| In favor of : | MRGV  |
|---------------|-------|
| Project/Site: | BRGV  |
| Lacations     | ***** |

Type of Work:

ocation: MUHARPALLY

Towards : Labour Charges

**Painter** 

S.No. Discription Amount

1 Breif discription of work done: Towards PAINTING WORK

3,584

Total amount: 8,960

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

| Sign: |  |
|-------|--|
|       |  |

## Allowance For Consumables Satish MUHARPALLY Hyderabad

Date 27-05-2025

| In favor of: | MRG  |
|--------------|------|
| Project/Site | RRGV |

Location: MUHARPALLY

Type of Work: Painter

Towards: Allowance For Consumables

| S.No. |                             | Discription                | Amount |
|-------|-----------------------------|----------------------------|--------|
| 1     | Breif discription of work d | one: Towards PAINTING WORK |        |
|       |                             |                            | 1,792  |
|       | Total amount:               | 8,960                      |        |

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

| Sign: |  |  |  |
|-------|--|--|--|
|       |  |  |  |

## Allowance For Equipment Satish MUHARPALLY Hyderabad

Date 27-05-2025

| In  | fav | or | of | : |
|-----|-----|----|----|---|
| 100 | -   |    |    |   |

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

**Painter** 

Towards:

**Allowance For Equipment** 

| S.No. |                              | Discription                | Amount |
|-------|------------------------------|----------------------------|--------|
| 1     | Breif discription of work do | one: Towards PAINTING WORK | 3,584  |
|       | Total amount:                | 8,960                      |        |

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