

Company	MRGV	Name of contractor	M Satish	Sl. No. site bills reg.	450
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	27-05-2025
Block no	A	Work done from date	12-04-2025	M-codex bill ID.	
WO no.	NA	Work done to date	25-05-2025	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	512 and 513	Final coat of Painting	1,600.00	SFT	PT156	8.00	12,800
2							
3		Main door final coat polish	2.00	NOS	PT150	600.00	1,200
4							
5							
6							
7							
8							
9							
10							

Total	14,000
Add GST @	0.00%
Total amount including taxes for work done	14,000

Remarks: Note:- bill made for 2500 of rate 32 = 8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.

Approved by project manager **28 MAY 2025**

Sign: **SYED GOLAM SARWAR**
ASST. PROJECT MANAGER
BRGV PVT. LTD.

Date: **28 MAY 2025**

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

Notes: 1. This sheet replaces installation receipt 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 - Sohail, 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).

Company Name:	MROV						
Project:	BROV						
Work Description:	Painter						
Name of the Contractor	M Satish						
Prepared By	Sarwar						
Date:	27-05-2023						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	512 and 513	Final coat of Painting	1,800.00	SFT	8.00	12,800	
		Main door final coat polish	2.00	NOS	600.00	1,200	
					TOTAL	14,000	

Note:- bill made for 25% of rate 32 = 8 & main door polish out 2600 rupees 2000 bill earlier made remaining rs 600 rasing now.

MEASUREMENT SHEET					Approved				
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Satish							
Prepared By		Sarwar							
Date:		27-05-2025							
			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	512 and 513	Main door 1st coat polish	800.00	1.00	1.00	2.00	1,600.00	SFT	1,600.00
		Main door final coat polish	1.00	1.00	1.00	2.00	2.00	NOS	2.00
		Note - Each flat 800 sft							

Allowance For Equipment
M Satish
MUHARPALLY
Hyderabad

Date 27-05-2025

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	
		5,600
	Total amount: 14,000	

Amount in Word: Five thousands six hundred rupees only/-

Sign: _____

Allowance For Consumables
M Satish
MUHARPALLY
Hyderabad

Date 27-05-2025

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: 14,000	2,800

Amount in Word: Two thousand eight hundred rupees only/-

Sign: _____

Labour Charges
M Satish
MUHARPALLY
Hyderabad

Date 27-05-2025

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	5,600
	Total amount: 14,000	

Amount in Word: Five thousands six hundred rupees only/-

Sign: _____