

Company	MRGV	Name of contractor	Laxmi Narayana	Sl. No. site bills reg.	452
Project/site	BRGV	Nature of work	Painter	Dt. site bills reg.	27-05-2025
Block no.	A	Work done from date	12-05-2025	M-codex bill ID.	
WO no.	NA	Work done to date	27-05-2025	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	306	Final coat of painting	800.00	SFT	PT156	8.00	6,400
2		Main door final coat polish	1.00	nos	PT150	600.00	600
3							
4							
5							
6							
7							
8							
9							
10							
						Total	7,000
						Add GST @	0.00%
						Total amount including taxes for work done	7,000

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
28 MAY 2025
SYED GOLAM SARWAR
PROJECT MANAGER
MRGV

Notes: 1. This sheet replaces the bill of materials and 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).

Company Name:		MRGV					
Project:		BRGV					
Work Description:		Painter					
Name of the Contractor		Laxmi Narayana					
Prepared By		Sarwar					
Date:		27-05-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	306	Final coat of painting	800.00	SFT	8.00	6,400	
		Main door final coat polish	1.00	nos	600.00	600	
					TOTAL	7,000	
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		Laxmi Narayana							
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	306	Final coat of painting	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	1.00	nos	1.00
		Note - Each flat 800 sft							

Allowance For Equipment
Laxmi Narayana
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	
		2,800
	Total amount: 7,000	

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

Sign: _____

Labour Charges
Laxmi Narayana
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	2,800
	Total amount: 7,000	

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

Sign: _____

Allowance For Consumables
Laxmi Narayana
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	1,400
	Total amount: 7,000	

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

Sign: _____