	-	Name of contractor	Myla Satish	Sl. No. sit	te bills reg.	329	)
Company	MRGV	Nature of work	Painter	Dt. site bi	lls reg.	11-05-2	2024
Project/site	BRGV		12-12-2023				
Block no.	A	Work done from date	30-02-2024			NO	
WO no.	NA	Work done to date	30-02-2024	GST bill required?		NO	
WO date	NA	Contractor bill no.	<u> </u>	Units	Rate ID	Rate	Amount
Sl. No.	Unit/floor no	Details of work	Qty		PT136 -PT137	4.75	13,578
1	117 north internal duct	primer+1 coat paint	2,858.44			4.75	8,941
2	116 west internal duct	primer+1 coat paint	1,882.31		PT136 -PT137		13,578
	115 north internal duct	primer+1 coat paint	2,858.44	sft	PT136 -PT137	4.75	
3		primer+1 coat paint	2,778.44	sft	PT136 -PT137	4.75	13,198
4	114 west internal duct		1,962.31	sft	PT136 -PT137	4.75	9,321
5	113 North internal duct	primer+1 coat paint	1,835.99		PT136 -PT137	4.75	8,721
6	110 east internal duct	primer+1 coat paint	3271.180		PT136 -PT137	4.75	15,538
7	108 east internal duct	primer+1 coat paint	32/1.100	) 511	11150 11151		
8							
9							
10						Total	82,873.70
					Add GST		0.00
							82,873.70
				otal amo	unt including taxe	S 101 WOLK GOILE	02,0
Remarks:		2				Datasan	
	by project manager	Approved by QS team			ed by Director/E&I	J team	
1		Sign:		Sign:			
Sign:	POVED BY	Date:		Date:			india details

Date:

Da

	- Control Cont			,	Approved				
	UREMENT SHEET	MRGV							
	ny Name:	BRGV							
roject		Painter							
Vork I	Description:	Myla Satish							
Vame o	of the Contractor								
repare	ed By	Sarwar 09-05-2024					C D	F	G=Sum of E
Date:		09-03-2024	A	В	C	D	E=AxBxCxD		Item Head Total
		Item Description	Length	Width	Height	Nos.	Quantity	Units	Helli Head Total
S No.	Item Head		59.41	1.00	53.50	1.00	3178.44	sft	
1	117 north internal duct	primer+1 coat paint	4.00	4.00	1.00	20.00	320.00	sft	2858.44
	Deductions	windows	1.00						2830.44
				1.00	53.50	1.00	2282.31	sft	
	116 west internal duct	primer+1 coat paint	42.66	1.00	1.00	25.00	400.00	sft	
2			4.00	4.00	1.00	23.00			1882.31
	Deductions			1.00	53.50	1.00	3178.44	sft	
	3 115 north internal duct	primer+1 coat paint	59.41	1.00	1.00	20.00	320.00	sft	
3		windows	4.00	4.00	1.00	20.00	520.		2858.44
	Deductions			1.00	53.50	1.00	3178.44	sft	
	4 114 west internal duct	primer+1 coat paint	59.41	1.00	1.00	25.00	400.00	sft	
		windows	4.00	4.00	1.00	23.00			2778.4
	Deductions			1.00	53.50	1.00	2282.31	sft	
	5 113 North internal duct	primer+1 coat paint	42.66	4.00	1.00	20.00	320.00	sft	
-	Deductions		4.00	4.00	1.00	20.00			1962.3
	Deductions			1.00	53.50	1.00	2200.99	sft	
-	6 110 east internal duct	primer+1 coat paint	41.14	4.00	1.00	20.00	320.00	sft	
-	Deductions Deductions	windows	4.00	3.00	1.00	5.00	45.00	sft	
-	Deductions	windows	3.00	3.00	1.00				1835.9
-			(2.49	1.00	53.50	1.00	3396.18	sft	
	7 108 east internal duct	primer+1 coat paint	63.48	4.00	1.00	5.00	80.00	sft	
	Deductions	windows	11.5	3.00	1.00	5.00	45.00	sft	2071
-	Doductions	windows	3.00	3.00	1.00				3271.1

Company Name: Project: Work Description: Name of the Contractor Prepared By Date:  S No. Item Head  1 117 north internal duct 2 116 west internal duct 3 115 north internal duct 4 114 west internal duct 5 113 North internal duct 6 110 east internal duct 7 108 east internal duct	MRGV BRGV Painter Myla Satish Sarwar 09-05-2024  Item Description primer+1 coat paint	Quantity 2,858 1,882 2,858 2,778 1,962 1,836 3,271	Units sft sft sft sft sft sft sft	Rate 4.75 4.75 4.75 4.75 4.75 4.75 4.75 4.75	Amount 13,578 8,941 13,578 13,198 9,321 8,721 15,538	Item Head Total
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## Allowance For Equipment Myla Satish MUHARPALLY Hyderabad

Date 09-05-2024

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

**Painter** 

Towards:

Allowance For Equipment

		Discription	Amount
S.No.	- is it with an of work	done: Towards PAINTING WORK	
1	Breif discription of work	uone. romanae	33,149.48
	Total amount:	82,873.70	

Amount in Word: Thirty three thousands one hundred fourty nine rupees only/-

Sign:	

## Labour Charges Myla Satish MUHARPALLY Hyderabad

Date 09-05-2024

In favor of:
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MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

**Painter** 

Towards:

Labour Charges

		Discription	Amount
S.No.			
1	Breif discription of work	done: Towards PAINTING WORK	
			33,149.48
}			
	Total amount:	82,873.70	

Amount in Word: Thirty three thousands one hundred fourty nine rupees only/-

Sign:	

## Allowance For Consumables Myla Satish MUHARPALLY Hyderabad

Date 09-05-2024

In favor	of	:
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MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

**Painter** 

Towards:

Allowance For Consumables

		Discription		Amount
S.No.			i	
1	Breif discription of work	done: Towards PAINTING WORK		
1				16,574.74
}	ı			
	Total amount:	82,873.70		

Amount in Word: Sixteen thousand five hundred seventy four rupees only/-

Sign:	