Company	MRGV		Name of contractor	M Lalitha		Sl. No. site bil	le reg	339	
Project/site	BRGV		Nature of work	Painter		Dt. site bills re	13 108.	25 05 24	
Block no.	A		Work done from date		12-12-2023	M-codex bill	ID		
WO no.	NA		Work done to date		30-01-2024	WO issued?		NO	
WO date	NA		Contractor bill no.			GST bill requ	ired?	NO	
Sl. No.	Unit/floor no	Deta	ils of work		Qty	Units	Rate ID	Rate	Amount
1	Compound wall	Primer + one coat of paint			5268.000	Sft	PT136 +137	4.75	25,023.00
2					-				
3									
4							,		
5									· · · · · · · · · · · · · · · · · · ·
6									
7									
8							-	1	
9						<del>                                     </del>			
10			* * *				<del>-</del>		
							4	Total	25,023,0
							Add GST (	@ 0.00%	0.0
					To	tal amount in	cluding taxes	for work done	25,023.0
Remarks:	project manager								L-2
Approved by	project manager		Approved by QS team	1		Approved 1	by Director/E&	D team	**************************************
Sign:	25 MAX 2024		Sign:			Sign:	F 102		W-1
Date:	LA SARWAR		Date:			Date:			<del> </del>
Notes: 1. This	s sheet replace on set at on peport	nd advice for credit to con	ractors. 2. This word for	orm must b	e typed 3 U	se this form	even if work or	der is not issued	4 Attach
neasurement	t and estimate slicets only if require	d i.e., details cannot be ente	ered above. 5. For bill a	mount gre	ater than 10k	OS manager	and directors	approval is requi	ired 6 For hill
mount less t	nan 10k any QS team member may	sign and in place of director	or sign of respective E&	D membe	r to be taken	7 Director i	nclude - Soha	m Anand Mehta	(for GHT +
MR), Sachi	n (for Vivopolis), B. anand Kumar	(for NGH + NRK) 8 Entr	v of rate ID is mandato	or O This	chaot must b	o cont within	2 working day	c of work comm	ation (with or

\* ...

MEASUREMENT SHEET Company Name: Project: Work Description: Name of the Contractor Prepared By Date:	MRGV BRGV Painter M Lalitha Sarwar 24-05-2024			Approved				
S No. Item Head  1 Compound wall	Item Description North side South side East side West side	A Length 150.00 183.00 315.00 230.00	B Width 1.00 1.00 1.00	C Height 6.00 6.00 6.00 6.00	D Nos. 1.00 1.00 1.00 1.00 Total	E=AxBxCxD Quantity 900.00 1,098.00 1,890.00 1,380.00 5,268.00	F Units Sft Sft Sft Sft Sft	G=Sum of E Item Head Total

						AND THE PERSON NAMED AND PARTY OF TH		I compound wan		S No. Item Head	Section of the sectio	Date	יומישפו פו	Description of the contract of	Verse of the Commercian	work Description		DO NOTE OF THE PARTY OF THE PAR	Corper Name
		( ) Crawer - 1 - 1 - 1 - 1	Note - Primer - 1.75 + paint -3 =4.75 (PT_136.6) 137)	And the second s	APPLICATION OF CONTRACT OF STREET, The street, which we have been discussed as a street, which is the street, whic		Annual Control of the	Primer + one coal of name	nein Description		24-03-2024	21 05 303	Sarwar	M Laitha	The state of the s	Pamier	BRGV	THE COL	MRGV
							5,268.00	1	Quantity										
IOIAL	1047					1.10	SFT 475	Kale	1										
25,023						25,023		Amount							5				
								Item Head Total											

## Allowance For Equipment M Lalitha MUHARPALLY Hyderabad

Date 24-05-2024

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	
			10,009.20
			10,003.20
	Total amount:	25,023.00	

Amount in Word: Ten thousands six nine rupees only/-

Sign:	
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## Labour Charges M Lalitha MUHARPALLY Hyderabad

Date 24-05-2024

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 of	done: Towards PAINTING WORK	10,009.20
	Total amount:	25,023.00	10,009.20

Amount in Word: Ten thousands six nine rupees only/-

Sign:
-------

## Allowance For Consumables M Lalitha MUHARPALLY Hyderabad

Date 24-05-2024

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	
			5,004.60
	Total amount:	25,023.00	

Amount in Word: Five thousand four rupees only/-

Sign	:	