A COLUMN TO THE	Name of	M Lalitha	Sl. No. site bi		370	
MRGV	Nature of work	Painter			11/02/2	У
	Work done	12-12-2023	M-codex bill			
The state of the s	Work done to	30-02-2024	WO issued?			
	Contractor bill		GST bill requ	in ea :	1.0	Amount
*** **********************************		Qty	Units			39,287.37
Unit/floor no		4622.043	Sft	PT110+102+103	8.50	39,287.34
	Lappani + Times + 150 cease = p					
5th Floor						
						1
					Total	39,287.3
1				Add GST (0.00%	0.0
			Total amo	unt including taxes	for work done	39,287.3
			10tar amo			
Note - Lappam-PT110- 4 5/ PrimerPT	102-1.75/ PaintPT103-2.25 = 8.5	00.4	Approved h	ov Director/E&D tea	ım	
by project MARAGEROVED BY	Approved by	QS team		,, 2		
/ '			D /			
			1.2 Has this	form even if work	order is not issue	d. 4. Attach
ant and actimate cheeks on virgentine L.	C., details carrier or		1 1 - 4-1-am 7	Director include -	Sonam. Alland	VICINA (101
MR), Sachin (for Vivopolis), B. anand Ku	mar (for NGH + NRK). 8. Entry of rate ID	is mandatory. 9. 1	ins sheet must			
t (BRGV A NA NA Unit/floor no PART 3 - Coridor -lappam + primer+ p 5th Floor Note - Lappam-PT110-45/PrimerPT by project Manager OVED BY This sheet replaces is shall the street and action at and estimate the replaces is shall the street and action at and estimate the replaces is shall the street and estimate the s	BRGV A Work done NA Unit/floor no PART 3 - Coridor -lappam + primer+ pa Lappam + Primer + 1st coat of paint Sth Floor Note - Lappam-PT110- 4 5/ PrimerPT102-1.75/ PaintPT103-2.25 = 8.5 by project PART 3 - Approved by Sign: Date: This sheet replaces in the base of the base	BRGV A Work done 12-12-2023 NA NA Contractor bill Unit/floor no Details of work Qty PART 3 - Coridor -lappam + primer+ pa Lappam + Primer + 1st coat of paint 4622.043 Sth Floor Note - Lappam-PT110- 4 5/ PrimerPT102-1.75/ PaintPT103-2.25 = 8.5 By project Addition Of Details of work Sign: Date: This sheet replaces of shift to any the part and advice for credit to contractors. 2. This word form must be type to the part of t	BRGV Work done 12-12-2023 M-codex bill NA Work done to 30-02-2024 WO issued? NA Contractor bill GST bill required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS metals of work work done to GST bill required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS metals of work work work work with the part of th	Nature of work Painter Distriction Dis	Nature of work Painter Dissibility D

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Company Name: Project: Work Description: Name of the Contractor Prepared By Date: S No. tem Head 1 PART 3 - Coridor - lappam + primer+ painting	MRGV BRGV Painter M Lalitha Sarwar 11-07-2024 Item Description Lappam + Primer + 1st coat of paint	Quantity 4,622.04	Units SFT	Rate 8.50	Amount 39,287 - 39,287	Item Head Total
S No. Rem Head 1 PART 3 - Coridor - lappam + primer+ painting 5th Floor	Lappam + Primer + 1st coat of paint	.5		TOTAL	39,287	

MEAS	UREMENT SHEET				1.				
	any Name:	MRGV			Approved				
Project		BRGV							
Work	Description:	Painter							
Name	of the Contractor	M Lalitha							
Prepar	ed By	Sarwar							
Date	:	11-07-2024							
		11-07-2024							
S No.	Item Head	Item Description	A	В	С	D	E=AxBxCxD	F	G=Sum of E
1	PART 3 - Coridor -lappam + primer+ painting	East side wall	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
-	5th Floor	Deduction - Electrical shaft door	97.00	1.00	9.00	1.00	873.00	Sft	
-	Jul 1801	Deduction - Duct opening	2.00	1.00	5.00	3.00	-30.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	2.00	-32.00	Sft	
		Deduction - Door opening Deduction - Passage opening	3.00	1.00	7.00	2.00	-42.00	Sft	
		Deduction - Passage opening	6.00	1.00	9.00	2.00	-108.00	Sft	
		West it and							661.00
		West side wall	104.50	1.00	9.00	1.00	940.50	Sft	00110
		Deduction - Duct opening	6.00	1.00	4.00	1.00	-24.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	3.00	-63.00	Sft	
		Deduction - Ventilator opening	2.00	1.00	2.00	3.00	-12.00	Sft	
		Deduction - Utility opening	3.00	1.00	2.00	3.00	-18.00	Sft	
		Deduction - Passage opening	6.58	1.00	9.00	2.00	-118.44	Sft	
							-		705.06
		516-passage -coridor	63.32	1.00	9.00	1.00	569.88	Sft	705.00
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	3.00	-48.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
							21.00	- Sit	452.88
		514-passage -coridor	63.32	1.00	9.00	1.00	569.88	Sft	432.88
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	3.00	-48.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
					1100	1.00	-21.00	Sit	453.00
		512-passage -coridor	56.66	1.00	9.00	1.00	509.94	Sft	452.88
		Deduction - Duct opening	6.00	1.00	4.00	2.00	-48.00	Sft	
		Deduction - Duct opening	4.00	1.00	4.00	4.00	-64.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-04.00		
		1 0		1.00	7.00	1.00	-21.00	Sft	
									376.94
		510-passage -coridor	32.99	1.00	9.00	1.00	207.01	0.0	
		Deduction - Ventilator opening	2.00	1.00	2.00	2.00	296.91	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.00	-8.00	Sft	
		- F6	3.00	1.00	7.00	1.00	-21.00	Sft	
									267.91
		508-passage -coridor	44.07	1.00	9.00	1.00	2000		
		Deduction - Ventilator opening	2.00	1.00	2.00	1.00	396.63	Sft	
		Deduction - Door opening	3.00	1.00	7.00	2.00	-8.00	Sft	
		Deduction - Duct opening	6.00	1.00	the same of the sa	1.00	-21.00	Sft	
		Duot opening	0.00	1.00	4.00	2.00	-48.00	Sft	
		Ceiling - main coridor	104.00	(51	1.00				319.63
		14/16 flat passage	104.00	6.51	1.00	1.00	677.04	sft	
		12 flat passage	18.00	9.00	1.00	2.00	324.00	sft	
	1	8/10 flat passage	21.00	6.75	1.00	1.00	141.75	sft	
		or to that passage	18.66	6.51	1.00	2.00	242.95	sft	
									1,385.74
				8				Total	4,622.04

Allowance For Consumables M Lalitha MUHARPALLY Hyderabad

Date 11-07-2024

In	favor	of	:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Consumables

		Discription	Amount
S.No.	n if discription of work of	done: Towards PAINTING WORK	
1	Breit discription of work of		7,857.47
	Total amount:	39,287.37	

Amount in Word: Seven thousand eight hundred fifty seven rupees only/-

Sign:	

Labour Charges M Lalitha MUHARPALLY Hyderabad

Date 11-07-2024

In	favor	of	:
	10101	٠.	-

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Labour Charges

		Discription	Amount
S.No.		Tawards DAINTING WORK	
1	Breif discription of work don	e: Towards PAINTING WORK	
			15,714.95
	Total amount:	39,287.37	

Amount in Word: Fifteen thousands seven hundred fourteen rupees only/-

Sign:	

Allowance For Equipment M Lalitha MUHARPALLY

MUHARPALLY Hyderabad

Date 11-07-2024

In favor of	:	
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MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work d	lone: Towards PAINTING WORK	15,714.95
	Total amount:	39,287.37	

Amount in Word: Fifteen thousands seven hundred fourteen rupees only/-

Sign:		
Jigiii		