Company Name:						
Project:	MRGV					
Vork Description	BRGV					
lame of the Contractor	Painter					
repared By	M Lalitha					
Date:	Sarwar					
	11-07-2024					
S No. Item Head		0	Linita	Rate	Amount	Item Head Total
1 PART 3 - Coridor -lappam + primer+ painting	Item Description	Quantity	Units	+		itemineda rotar
3rd Floor	Lappam + Primer + 1st coat of paint	4,622.04	SFT	8.50	39,287	
31d F 100F					-	
	Note - Lappam-PT110- 4.5/ PrimerPT102-1.75/ PaintPT103-2.25 = 8.5					
				TOTAL	39.287	

	UREMENT SHEET				Approved				
	ny Name:	MRGV							
Project		BRGV							
	Description:	Painter							
	of the Contractor	M Lalitha							
Ртераго		Sarwar							
Date		11-07-2024					5 - 5 - 5		G=Sum of E
			A	В	C	D	E=AxBxCxD	F	Item Head Total
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	PART 3 - Coridor -lappam + primer+ painting	East side wall	97.00	1.00	9.00	1.00	873.00	Sft	
	3rd Floor	Deduction - Electrical shaft door	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	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	((1.00
								60	661.00
		West side wall	104.50	1.00	9.00	1.00	940.50	Sft	
		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
							-		705.06
		316-passage -coridor	63.32	1.00	9.00	1.00	569.88	Sft	
		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	
					+				452.88
		314-passage -coridor	63 32	1.00	9.00	1.00		Sft	
		Deduction - Duct opening	6.00	1.00	4.00	2.00		Sft	
		Deduction - Duct opening	4 00	1 00	4.00	3.00		Sft	
		Deduction - Door opening	3 00	1.00	7.00	1.00	-21.00	Sft	
									452.8
		312-passage -coridor	56.66	1.00	9.00	1.00		Sft	
		Deduction - Duct opening	6.00	1.00	4.00	2.00			
-		Deduction - Duct opening	4.00	1.00	4.00	4.00	-64.00		
-		Deduction - Door opening	3.00	1.00	7.00	1.00	-21.00	Sft	
									376.9
		310-passage -coridor	32.99	1.00	9.00	1.00	0 296.91	Sft	
		Deduction - Ventilator opening	2.00	1.00	2.00	2.0	-8.00	Sft	
		Deduction - Door opening	3.00	1.00	7.00	1.0	0 -21.00	Sft	
		Detailed Devi opening						1	267.9
						+	-	+	
		308-passage -coridor	44.07	1.00	9.00	1.0	0 396.63	Sft	
		Deduction - Ventilator opening	2.00	1.00	2.00	2.0	-		
-		Deduction - Ventuator opening Deduction - Door opening	3.00	1.00	7.00	1.0			
-			6.00	1.00	4.00	2.0			
		Deduction - Duct opening	0.00	1.00	7.00	2.0	-40.0	1521	319.6
		0.7	104.00	6.51	1.00	1.0	0 677.04	sft	317.0
-		Ceiling - main coridor		9.00		2.0			
		14/16 flat passage	18.00	6.75	1.00	1.0			
		12 flat passage	21.00			2.0			
		8/10 flat passage	18.66	6.51	1.00	2.0	242.93	SIL	1,385.7
								Total	4,622.0

Labour Charges M Lalitha MUHARPALLY Hyderabad

Date 11-07-2024

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	done: Towards PAINTING WORK	
	1		15,714.95
	Total amount:	39,287.37	

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

|--|

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

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

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

Allowance For Equipment M Lalitha MUHARPALLY Hyderabad

Date 11-07-2024

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	
			15,714.95
	Total amount:	39,287.37	

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

Company	MRGV		Name of	M Lalitha	Sl. No. site bi	lls reg.	367		
Project/site	BRGV		Nature of work	Painter	Dt. site bills r		367		
Block no.	A		Work done	12-12-2023	M-codex bill	-	1110-1129		
WO no.	NA		Work done to	30-02-2024			NO		
WO date	NA		Contractor bill		GST bill requ	ired?	NO		
Sl. No.	Unit/floor no	Details of	work	Qty	Units	Rate ID	Rate	Amount	
1	PART 3 - Coridor -lappam + prime	er+ paLappam + Primer + 1st coa	at of paint	4622.043	3 Sft	PT110+102+103	8.50	39,287	
2	3rd Floor		•						
3		12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012) 12 (2012)	in the second	11					
4		· District Company of Trail for	A Table 1		1 2 2 2 2				
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6			ATTORNEY TO SECTION	- 18 1 3 24 5 1 E SWIF		Land to the state of the state			
7				All Shanis				100	
8				and the later					
9	1		and the same of th	198 (45.30)	5/43/1 6/4				
10		aran allassana ed Lances	33.650						
1		With the second second second	19676				Total	39,28	
	The state of the s		17,000			Add GST (@ 0.00%		
			7-700		Total amo	unt including taxes	for work done	39,28	
Remarks:	Note Company TBN 4.5/ Prime	rPT102-1.75/ PaintPT103-2.25 =	= 8.5					10.000 million	
Approved by	project manager		Approved by	QS team	Approved b	y Director/E&D tea	am		
Sign:	- (1'1 NUL) 2024 C.L.		Sign:		Sign:		ringio de la companya		
Date:	SARWAR SARWAR		Date:		Date:				
Notes: 1. Thi	is assettaen la se supplication report a	and advice for credit to contracte	ors. 2. This word	form must be typ	ed. 3. Use this	form even if work	order is not issu	ed 4 Attach	
neasuremen	t and estimate sheets only if require	d i.e., details cannot be entered	above. 5. For bil	l amount greater t	than 10k OS m	anager and director	rs approval is rec	mired 6 For	
oill amount l	less than 10k any QS team member	may sign and in place of director	or sign of respect	tive E&D member	to be taken. 7	Director include -	Soham, Anand	Mehta (for	
GHT + GMR	R), Sachin (for Vivopolis), B. anand	Kumar (for NGH + NRK). 8. E	entry of rate ID i	s mandatory, 9. Ti	his sheet must	be sent within 2 wo	orking days of w	ork completic	