


Company	MRGV	Name of contractor	V. ANAND	Sl. No. site bills reg.	358		
Project/site	BRGV	Nature of work	CARPENTER	Dt. site bills reg.	09/07/24		
Block no.	A	Work done from date	12-05-2024	M-codex bill ID.			
WO no.	NA	Work done to date	30-05-2024	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	208.508.408.508	Door Shutter and Hardware fixing (with	4.000	Nos	CP140	500.00	2,000.00
2		Door Shutter and Hardware fixing (with Tubular Locks)	24.000	Nos	CP141	425.00	10,200.00
3		Teak wood beading fixing charges for main	4.000	Nos	CP143	125.00	500.00
4		Teak wood beading fixing charges for other doors.	24.000	Nos	CP144	85.00	2,040.00
5	Part 3 electrical shaft Head room and	Door Shutter and Hardware fixing (with	36.000	Nos	CP141	425.00	15,300.00
6		Teak wood beading fixing charges for other	36.000	Nos	CP144	85.00	3,060.00
7							
8							
9							
10							
<b>Total</b>						<b>33,100.00</b>	
Add GST @						0.00%	0.00
<b>Total amount including taxes for work done</b>						<b>33,100.00</b>	
Remarks:	Teak wood beading fixing charges for other doors.						
Approved by project manager	<b>APPROVED BY</b>		Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:	07 JUL 2024		Date:		Date:		
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 bills amounting more than 10k, project 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&amp;D member to be taken. 7. Director include - Soham, Anand Mohite (for BRGV + NRI), Sandeep (for Vivipolis), 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).</p>							

ESTIMATE SHEET						
Company Name:	MRGV				Approved by	
Project :	BRGV					
Work Description :	CARPENTER					
Prepared By:	SARWAR					
Contractor Name:	V. ANAND					
Date:	04-07-2024					
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	208.308.408.508	Door Shutter and Hardware fixing (with Mortise locks)	4	No's	500	2,000
		Door Shutter and Hardware fixing (with Tubular Locks)	24	No's	425	10,200
		Teak wood beading fixing charges for main door.	4	No's	125	500
		Teak wood beading fixing charges for other doors.	24	No's	85	2,040
2	Part 3 electrical shaft Head room and electrical room	Door Shutter and Hardware fixing (with Tubular Locks)	36	No's	425	15,300
		Teak wood beading fixing charges for other doors.	36	No's	85	3,060
					Total	33,100

**MEASUREMENT SHEET**

Company Name: MRGV  
 Project : BRGV  
 Work Description : CARPENTER  
 Prepared By: SARWAR  
 Contractor Name: V.Anand  
 Date: 04-07-2024

Approved by

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	208.308.408.508	Door Shutter and Hardware fixing (with Mortise locks)	4	1	1	1	4	no's	
		Door Shutter and Hardware fixing (with Tubular Locks)	4	1	1	6	24	no's	
		Teak wood beading fixing charges for main door.	4	1	1	1	4	no's	
		Teak wood beading fixing charges for other doors.	4	1	1	6	24	no's	
2	Part 3 electrical shaft Head room and electrical room	Door Shutter and Hardware fixing (with Tubular Locks)	1	1	1	37	37	no's	
		Teak wood beading fixing charges for other doors.	1	1	1	37	37	no's	

**Allowance For Consumables**  
**V.Anand**  
**MUHARPALLY**  
**Hyderabad**

Date 04-07-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** YANAKA PALLY

**Type of Work:** CARPENTER

**Towards :** Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters	6,620.00
	Total amount: 33,100.00	

**Amount in Word: Six thousand six hundred twenty rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**V.Anand**  
**MUHARPALLY**  
**Hyderabad**

Date 04-07-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** CARPENTER

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters	13,240.00
	Total amount:	33,100.00

**Amount in Word: Thirteen thousands two hundred fourty rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**V.Anand**  
**MUHARPALLY**  
**Hyderabad**

Date 04-07-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** CARPENTER

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters	13,240.00
	Total amount:	33,100.00

**Amount in Word: Thirteen thousands two hundred fourty rupees only/-**

Sign: \_\_\_\_\_