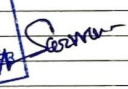


Company	MRGV	Name of contractor	SV Satyanarayana	Sl. No. site bills reg.	398		
Project/site	BRGV	Nature of work	CARPENTER	Dt. site bills reg.	19-10-2024		
Block no.	A	Work done from date	01-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	10-10-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	210,410	Door Shutter and Hardware fixing (with	2.00	Nos	CP140	500.00	1,000
2		Door Shutter and Hardware fixing (with Tubular Locks)	12.00	Nos	CP141	425.00	5,100
3		Teak wood beading fixing charges for main	2.00	Nos	CP143	125.00	250
4		Teak wood beading fixing charges for other doors.	12.00	Nos	CP144	85.00	1,020
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>7,370</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>7,370</b>
Remarks:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  19 OCT 2024    <b>SYED GOUHAM SARWAR</b>  <b>ASST. PROJECT MANAGER</b>  <b>BRGV CH LTD</b> </div>						
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	Date:			Date:			
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 bill amount greater than 10k QS 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&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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							

ESTIMATE SHEET						
Company Name:	MRGV					Approved by
Project :	BRGV					
Work Description :	CARPENTER					
Prepared By:	SARWAR					
Contractor Name:	SV Satyanarayana					
Date:	19-10-2024					
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	210 ,410	Door Shutter and Hardware fixing (with Mortise locks)	2.00	No's	500.00	1,000
		Door Shutter and Hardware fixing (with Tubular Locks)	12.00	No's	425.00	5,100
		Teak wood beading fixing charges for main door.	2.00	No's	125.00	250
		Teak wood beading fixing charges for other doors.	12.00	No's	85.00	1,020
					Total	7,370



**Labour Charges**  
**SV Satyanarayana**  
**MUHARPALLY**  
**Hyderabad**

Date 19-10-2024

**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	
	Total amount:	2,948
		7,370

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

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

**Allowance For Equipment**  
**SV Satyanarayana**  
**MUHARPALLY**  
**Hyderabad**

Date 19-10-2024

**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	2,948
	Total amount:	7,370

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

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

**Allowance For Consumables**  
**SV Satyanarayana**  
**MUHARPALLY**  
**Hyderabad**

Date 19-10-2024

**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	1,474
	Total amount:	7,370

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

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