

Company	MRGV	Name of contractor	SV Satyanarayana	Sl. No. site bills reg.			
Project/site	BRGV	Nature of work	CARPENTER	Dt. site bills reg.	416 11-01-2025		
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	310	Door Shutter and Hardware fixing (with	1.00	Nos	CP140	500.00	500
2		Door Shutter and Hardware fixing (with Tubular Locks)	7.00	Nos	CP141	425.00	2,975
3		Teak wood beading fixing charges for main	1.00	Nos	CP143	125.00	125
4		Teak wood beading fixing charges for other doors.	6.00	Nos	CP144	85.00	510
5							
6							
7							
8							
9							
10							
<b>Total</b>						<b>4,110</b>	
Add GST @						0.00%	-
<b>Total amount including taxes for work done</b>						<b>4,110</b>	
Remarks:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>11 JAN 2025</b>  <small>RESIDENTIAL PROJECT MANAGER</small>  <small>RESIDENTIAL PROJECT MANAGER</small> </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 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 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							



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

Date 11-01-2025

**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	1,644
	Total amount: 4,110	

**Amount in Word: one thousands six hundred fourty four rupees only/-**

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

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

Date 11-01-2025

**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	1,644
	Total amount:	4,110

**Amount in Word: one thousands six hundred forty four rupees only/-**

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



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

Date 11-01-2025

**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	822
	Total amount: 4,110	

**Amount in Word: Eight hundred twenty two rupees only/-**

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