Company	MRGV	Name of contractor	I				
Project/site	BRGV		SV Satyanarayana	Sl. No. site	bills reg.	416	
Block no.	A	Nature of work	CARPENTER	Dt. site bills reg.			11-01-2025
	NA	Work done from date	01-10-2024	M-codex bi	II ID.		
WO date	NA	Work done to date	10-10-2024	WO issued	?	NO	
Sl. No.		Contractor bill no.		GST bill red	quired?	NO	
	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	310 D	Door Shutter and Hardware fixing (with	1.00	Nos	CP140	500.00	500
2	T	Ooor Shutter and Hardware fixing (with ubular Locks)	7.00	Nos	CP141	425.00	2,975
, 3		eak wood beading fixing charges for m		Nos	CP143	125.00	125
4	To do	eak wood beading fixing charges for ot oors.	her 6.00	Nos	CP144	85.00	510
5							
6							
7					-		
8					-		
9					1		
10							
						Total	4,110
					Add GST @	0.00%	4,110
D 1	Project manager		Tota	amount in	cluding taxes fo		4,110
Kemarks.	ZOVED	•					7,110
Approped by j	project manager/	Approved by QS team		Approved by	Director/E&D	team	
Sign:	1 JAN 232	Sign:					
Date:	COLAM SARWAGE STAN	Date:		Date:			
Notes: . This	Short and advice for angular short short short and advice for angular shorts only frequired i.e., details	r credit to contractors. 2. This word for	m must be typed, 3. Use this	form even if	work order is n	at issued 4 Acc	
measurement	and estimate sheets only if required i.e., details an 10k any OS team member may sign and in p	cannot be entered above. 5. For bill am	ount greater than 10k OS ma	nager and di	rectors approva	lie required 6	icn For bill
Sacnin (for Vi	vopolis), B. anand Kumar (for NGH + NRK). 8	Entry of rate ID is mandatory. 9. This	sheet must be sent within 2	working day	s of work comp	letion (with or w	rithout

MEASUREMENT S	HEET								
Company Name:	MRGV						Approved by		
Project :	BRGV						Approved by		
Work Description :	CARPENTER		-			-	-	-	
Prepared By:	SARWAR								
Contractor Name:	SV Satyanarayana								
Date:	11-01-2025								
			A	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	310	Door Shutter and Hardware fixing (with Mortise locks)	1.00	1.00	1.00	1.00	1.00	no's	
		Door Shutter and Hardware fixing (with Tubular Locks)	1.00	1.00	1.00	7.00	7.00	no's	
		Teak wood beading fixing charges for main door.	1.00	1.00	1.00	1.00	1.00	no's	
		Teak wood beading fixing charges for other doors.	1.00	1.00	1.00	6.00	6.00	no's	
-						-			
						-			

Labour Charges SV Satyanarayana MUHARPALLY Hyderabad

Date 11-01-2025

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L	fav	-	~£	
m	Tav	OI	OI.	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

CARPENTER

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work d	one: Towards fixing of door shutt	
	Total amount:	4,110	1,644

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 fourty four rupees only/-

Sign:	
	_

	_			_		S NO. Item Head	Date: 11-01-2025	Contractor Name: SV Satyanarayana	Prepared By: SARWAR	Work Description : CARPENTER	Project : BRGV	Company Name: MRGV	ESTIMATE SHEET
				310				rayana		Ż			
	l eak wood beading fixing charges for other doors.	Teak wood beading fixing charges for main door.	Door Shutter and Hardware fixing (with Tubular Locks)	Door Shutter and Hardware fixing (with Mortise locks)		Item Description							
	6.00	1.00	7.00	1.00		Ouantity							
	No's	No's	No's	No's	0.1100	Units							
Total	85.00	125.00	425.00	500.00	- nec	Rate					Approved by	2	
4.110	510	125	2,975	500		Amount							

Allowance For Consumables SV Satyanarayana MUHARPALLY Hyderabad

Date 11-01-2025

1	C	-6	
ın	favor	OT	-

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:			
0			