Company	MRGV		Name of contractor	SV Sa	tyanarayana	Sl. No. site	bills reg.	437	
Project/site	BRGV		Nature of work	CARP	CARPENTER D		Dt. site bills reg.		21-03-2025
Block no.	A		Work done from date		14-03-2025	M-codex bil	II ID.		
WO no.	NA		Work done to date		21-03-2025	WO issued	?	NO	
WO date	NA (Contractor bill no.			GST bill rec	quired?	NO	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	510	Doo	r Shutter and Hardware fixing (with	1	1.00	Nos	CP140	500.00	500
2			or Shutter and Hardware fixing (with ular Locks)	1	7.00	Nos	CP141	425.00	2,975
3		Teal	k wood beading fixing charges for m	nain	1.00	Nos	CP143	125.00	125
4		Teal	k wood beading fixing charges for o	ther	6.00	Nos	CP144	85.00	510
5									
6									
7							-		
8								-	
9									
10	[VO							Total	4,110
	OVED B'						Add GST @		.,,,,,
	TAPPROVI				Tota	l amount in	cluding taxes f		4,110
Remarks:	APPROVED BY	0/							
Approved by	project managerou KM SANAGER	Lux	Approved by QS team			Approved by	y Director/E&I) team	
Sion:	SYEDROPEVILLE		Sign:			Sign:			
Date:	ASSBRGV		Date:			Date:			
Sign: Date:	project manager of the standard of the standar		Date:		t he treed 2 Heathis	Date:	fwork order is	not issued 4 At	tach

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 of 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

4,110	Total					
510	85.00	No's	6.00	Teak wood beading fixing charges for other doors.		
125	125.00	No's	1.00	Teak wood beading fixing charges for main door.		
2,975	425.00	No's	7.00	Door Shutter and Hardware fixing (with Tubular Locks)		
500	500.00	No's	1.00	Door Shutter and Hardware fixing (with Mortise locks)	510	_
Amount	Kate	Units	Quantity	Item Description	Item Head	S NO.
					21-03-2025	Date:
					SV Satyanarayana	Contractor Name:
					SARWAR	Prepared By:
					CARPENTER	Work Description: CARPENTER
					BRGV	Project :
	Approved by				MRGV	Company Name:
					7	ESTIMATE SHEET

*

MEASUREMENT S	HEET					_			
Company Name:	MRGV						Approved by		
Project :	BRGV						,		
Work Description:	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	SV Satyanarayana								
Date:	21-03-2025								
			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	510	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	
			-						
			_			-			

Allowance For Equipment SV Satyanarayana MUHARPALLY Hyderabad

Date 21-03-2025

-			
ln	fav	 ~	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

CARPENTER

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work don	e: Towards fixing of door shutters	1,644
	Total amount:	4,110	

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

Ciani			
Sign:			

Labour Charges SV Satyanarayana MUHARPALLY Hyderabad

Date 21-03-2025

	150	1211
In	favor	of.
- 1111	Idvor	OI:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

CARPENTER

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work o	lone: Towards fixing of door shutte	1,644
	Total amount:	4,110	

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

C1		
Sign:		

Allowance For Consumables SV Satyanarayana MUHARPALLY Hyderabad

Date 21-03-2025

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 do	one: Towards fixing of door shutter	s
			822
	Total amount:	4,110	

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

Sign:			
_			