

Company	MRGV	Name of contractor	SV Satyanarayana	Sl. No. site bills reg.	437
Project/site	BRGV	Nature of work	CARPENTER	Dt. site bills reg.	21-03-2025
Block no.	A	Work done from date	14-03-2025	M-codex bill ID.	
WO no.	NA	Work done to date	21-03-2025	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	510	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							

Total	4,110
Add GST @	0.00%
Total amount including taxes for work done	4,110

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
21 MAR 2025
 SYED MOHAMMAD SARWAR
 ASST. PROJECT MANAGER
 BRGM PVT. LTD.

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

Allowance For Equipment
SV Satyanarayana
MUHARPALLY
Hyderabad

Date 21-03-2025

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: _____

Labour Charges
SV Satyanarayana
MUHARPALLY
Hyderabad

Date 21-03-2025

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	
	Total amount:	1,644
		4,110

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

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 done: Towards fixing of door shutters	822
	Total amount:	4,110

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

Sign: _____