Company	MRGV	Name of contractor	SV Satyanarayana	SI. No. site	bills reg.	45	2
Project/site	BRGV	Nature of work	CARPENTER	Dt. site bills	reg.		28-05-2025
Block no.	A	Work done from date	21-05-2025	M-codex bi	II ID.		
WO no.	NA	Work done to date	28-05-2025	WO issued	?	NO	
WO date	NA	Contractor bill no.		GST bill required? NO		NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	113	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 m	nain 1.00	Nos	CP143	125.00	125
4		Teak wood beading fixing charges for or doors.	ther 6.00	Nos	CP144	85.00	510
5							
6							
7							
8							
9							
10						Total	4,110
					Add GST @	THE CONTRACTOR	4,110
	BY		Т-4	al amount in	cluding taxes f		4,110
	DOVED		100	ai amount in	cluding taxes i	or work done	4,110
Remarks:	APPROVED BY DE PROVED BY APPROVED BY APPROVED BY APPROVED BY APPROVED BY APPROVED BY APPROVED BY	Approved by QS team		Approved b	y Director/E&D	team	
Approved b	by project management of the project managem	Sign:		Sign:			
Date:	GOVERN MANAGER	Data		Date:			
Date:	his sheet representation report and advice to	Constitute contractors 2 This word for	em must be typed 3. Use this	form even i	f work order is a	not issued, 4. At	tach

Notes: 1. This sheet repeated is all attour eport 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 special special

ESTIMATE SHEET						
Company Name:	MRGV				Approved by	
Project:	BRGV				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Work Description :	CARPENTER					
Prepared By:	SARWAR					
Contractor Name:	SV Satyanarayana					
Date:	28-05-2025					
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	113	Door Shutter and Hardware fixing (with Mortise locks)	1.00	No's	500.00	500
		Door Shutter and Hardware fixing (with Tubular Locks)	7.00	No's	425.00	2,975
		Teak wood beading fixing charges for main door.	1.00	No's	125.00	125
		Teak wood beading fixing charges for other doors.	6.00	No's	85.00	510
					Total	4,110

MEASUREMENT S	HEET			-		-			
Company Name:	MRGV								
Project :	BRGV						Approved by		
Work Description:	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	SV Satyanarayana								
Date:	28-05-2025								
S.No	Item Head		А	В	С	D	E=AXBXCXD	F	G=Sum of E
	item riead	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	113	Daniel Charles and the same of							
	713	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	
							0.00	110 5	

Allowance For Equipment SV Satyanarayana MUHARPALLY Hyderabad

Date 28-05-2025

-				
In	+-	110	r 0	f:
- 1111	10	vu	·	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

CARPENTER

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work d	one: 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 28-05-2025

In	12		_	_	_	2	20
ın	та	v	a	п	o	Т	81

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 shutters	
			1,644
	Total amount:	4,110	

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

Sign:	

Allowance For Consumables SV Satyanarayana MUHARPALLY Hyderabad

Date 28-05-2025

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	ne: Towards fixing of door shutters	82
	Total amount:	4,110	

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

Sign:			