

Company	MRGV	Name of contractor	L Raju	Sl. No. site bills reg.	1316		
Project/site	BRGV	Nature of work	Electrical works	Dt. site bills reg.	28-03-24		
Block no.	A	Work done from date	12-01-2024	M-codex bill ID.			
WO no.	NA	Work done to date	30-02-2024	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	511.512.513.514.516	Wiring, final fittings like switches, DB, etc.	5.000	NOS	EL112	5,500.00	27,500.00
2		Additional False ceiling wiring- Hall + M. Bedroom + C Bedroom	15.000	NOS	EL145	600.00	9,000.00
3							
4							
5							
6							
7							
8							
9							
10							
						Total	36,500.00
						Add GST @	0.00%
						Total amount including taxes for work done	36,500.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: APPROVED BY		Sign:		Sign:			
Date: 28 MAR 2024		Date:		Date:			
<p>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 work order is not 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 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 contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

Company Name:		MRGV				
Project:		BRGV				
Work Description:		Electrical works				
Name of the Contractor		L Raju				
Prepared By		Sarwar				
Date:		28-03-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	FLAT NO - 511.512.513.514.516	Wiring, final fittings like switches, DB, etc.	5.00	Nos	5,500.00	27,500.00
		Additional False ceiling wiring- Hall + M. Bedroom + C Bedroom	15.00	Nos	600.00	9,000.00
					TOTAL	36,500.00

Allowance For Equipment

L Raju
MUHARPALLY
Hyderabad

Date 28-03-2024

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Electrical works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	11,000.00
Total amount:		27,500.00

Amount in Word: Eleven thousand rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 28-03-2024

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Electrical works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	11,000.00
	Total amount:	27,500.00

Amount in Word: Eleven thousand rupees only/-

Sign: _____

Allowance For Consumables

L Raju
MUHARPALLY
Hyderabad

Date 28-03-2024

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: Electrical works

Towards : Allowance For Consumables

S.No.	Description	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	5,500.00
Total amount:		27,500.00

Amount in Word: Five thousand five hundred rupees only/-

Sign: _____