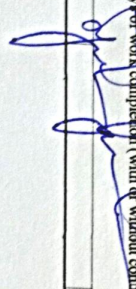


Company	MRGV	Name of contractor	L Raju	Sl. No. site bills reg	333			
Project/site	BRGV	Nature of work	Electrical works	Dt. site bills reg	20/5/24			
Block no.	A	Work done from date	01-04-2024	M-codex bill ID.				
WO no.	NA	Work done to date	16-05-2024	WO issued ?	NO			
WO date	NA	Contractor bill no.		GST bill required?	NO			
SI. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Drive way - street light pole	Street light fixing -6m telescope pole -Installation of light + wiring up to control room.	10	NOS	EL145	1,200.00	12,000.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								12,000.00
Add GST @ 0.00%								0.00
Total amount including taxes for work done								12,000.00
Remarks:								
Approved by Engineer BY			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date: 20 MAY 2024			Date:			Date:		

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 if required i.e. details engineer's bill of material (BOM) and 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 of S. Suresh V. Patil, D. D. Jadhav, A. Anand Mahtha (for GHT + GMRA), Seshan (for Viroopolis), 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).



Company Name:		MIRGV					
Project:		BRGV					
Work Description:		Electrical works					
Name of the Contractor		L Raju					
Prepared By		Sarwar					
Date:		16-05-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Drive way - street light pole	Street lftg fixing -6m telescope pole -installation of light + wiring up to control room.	10.00	Nos	1,200.00	12,000.00	
TOTAL						12,000.00	

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 16-05-2024

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

Type of Work: Electrical works

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	4,800.00
	Total amount: 12,000.00	

Amount in Word

Four thousand eight hundred rupees only

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 16-05-2024

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

Type of Work: Electrical works

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	4,800.00
	Total amount: 12,000.00	

Amount in Word

Four thousand eight hundred rupees only

Sign: _____

Allowance For Consumables

L Raju
MUHARPALLY
Hyderabad

Date 16-05-2024

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

Type of Work: Electrical works

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	2,400.00
	Total amount: 12,000.00	

Amount in Word: TWO thousand four hundred rupees only/-

Sign: _____