

Company	MRGV	Name of contractor	L Raju	Sl. No. site bills reg.	3324
Project/site	BRGV	Nature of work	Electrical works	Dt. site bills reg.	20/05/24
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

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Cellar	Installation of cable tray for cable laying work	144	NOS	EL125	45.00	6,480.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							6,480.00
Add GST @						0.00%	0.00
Total amount including taxes for work done							6,480.00

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	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 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 QS team member to be taken. 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).

Company Name:		MRGV					
Project:		BRGV					
Work Description:		Electrical works					
Name of the Contractor		L Raju					
Prepared By		Sarvar					
Date:		16-05-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Cellar	Installation of cable tray for cable laying work	144.00	Nos	45.00	6,480.00	
		TOTAL				6,480.00	

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	2,592.00
	Total amount: 6,480.00	

Amount in Word: Eleven thousand 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	
	Total amount:	6,480.00
		2,592.00

Amount in Word: Eleven thousand 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	1,296.00
	Total amount: 6,480.00	

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

Sign: _____