

Company	MRGV	Name of contractor	L. Raju	SI No site bills reg	335			
Project/site	BRGV	Nature of work	Electrical works	Dr. 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	Total 107 Flats	Cable laying from panel room to each flat	107.000	NOS	EL123	700.00	74,900.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							74,900.00	0.00
Add GST @							0.00%	0.00
Total amount including taxes for work done							74,900.00	
Remarks:								
Approved by project manager				Approved by QS team				
Sign: 20 MAY 2024				Sign:				
Date:				Date:				

Notes: 1. This form must be typed. 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. 5. Detail of work done must be given. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective HO member to be taken. 8. Director include - Sobhan, Anand Mehta (for GHT + GMR), Sachin (for Viropolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
20 MAY 2024

Company Name:	MRGV						
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	Total 107 flats.	Cable laying from panel room to each flat	107.00	Nos	700.00	74,900.00	
					TOTAL	74,900.00	

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	29,960.00
	Total amount:	74,900.00

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	29,960.00
	Total amount:	74,900.00

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: THURAKAPALLY

Type of Work: Electrical works

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	
	Total amount:	14,980.00
		74,900.00

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

Sign: _____