

Company	MRGV	Name of contractor	L Raju	Sl. No. site bills reg.	387
Project/site	BRGV	Nature of work	Electrical works	Dt. site bills reg.	30-09-2024
Block no.	A	Work done from date	12-08-2024	M-codex bill ID	
WO no.	NA	Work done to date	11-09-2024	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		RO PLANT POWER CONNECTION FROM ELECTRICAL ROOM TO TERRACE	1.00	NOS	EL139	6,500.00	6,500
2		STREE LIGHT POLE	8.00	NOS	EL145	1,200.00	9,600
3		POWER BACKUP CONNECTION	1.00	NOS	EL138	6,500.00	6,500
4							
5							
6							
7							
8							
9							
10							

APPROVED BY
 30 SEP 2024
 VEED GOLAM SARWAR
 ASST PROJECT MANAGER
 BRGV PVT. LTD.

Total	22,600
Add GST @	0.00%
Total amount including taxes for work done	22,600

Remarks:			
Approved by project manager	Approved by QS team	Approved by Director/E&D team	
Sign:	Sign:	Sign:	
Date:	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 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).

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Electrical works					
Name of the Contractor	L Raju					
Prepared By	Sarwar					
Date:	24-09-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	RO PLANT POWER CONNECTION FROM ELECTRICAL ROOM TO TERRACE	RO PLANT POWER CONNECTION FROM ELECTRICAL ROOM TO TERRACE	1.00	Nos	6,500.00	6,500
2	STREE LIGHT POLE	INSTALLATION OF STREET LIGHT ON POLE AND WIRING AND POWER CONNECTION	8.00	Nos	1,200.00	9,600
3	POWER BACKUP CONNECTION	POWER BACKUP CONNCTION OF GENERATOR FOR CLUBHOUSE GYM AND CRECHE AND ALL FLATS AND COMMON AMMENITIES	1.00	Nos	6,500.00	6,500
					TOTAL	22,600

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 24-09-2024

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:	22,600.00
		9,040.00

Amount in Word: Nine thousand fourty rupees only/-

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 24-09-2024

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	
	Total amount: 22,600.00	9,040.00

Amount in Word: Nine thousand fourty rupees only/-

Sign: _____

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 24-09-2024

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

Type of Work: Electrical works

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	4,520.00
	Total amount:	22,600.00

Amount in Word: Four thousand five hundred twenty rupees only/-

Sign: _____