

Company	MRGV	Name of contractor	L Raju	Sl. No. site bills reg.	438
Project/site	BRGV	Nature of work	Electrical works	Dt. site bills reg.	
Block no.	A	Work done from date	01-04-2025	M-codex bill ID.	
WO no.	NA	Work done to date	10-04-2025	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	510	Wiring, final fittings like switches, DB, etc.	1.00	NOS	EL112	5,500.00	5,500
2							
3							
4							
5							
6							
7							
8							
9							
10							

<b>Total</b>	<b>5,500</b>
Add GST @	0.00%
<b>Total amount including taxes for work done</b>	<b>5,500</b>

<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>10 APR 2025</b>  <b>SYED GOLAM SARWAR</b>  <b>ASST. PROJECT MANAGER</b>  <b>MRGV. PVT. LTD.</b> </div>	Approved by QS team Sign: _____ Date: _____	Approved by Director/E&D team Sign: _____ Date: _____
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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 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).

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**Allowance For Equipment**

**L Raju**  
**MUHARPALLY**  
**Hyderabad**

Date 10-04-2025

**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	2,200
	Total amount: 5,500	

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

Sign: \_\_\_\_\_

**Labour Charges**  
**L Raju**  
**MUHARPALLY**  
**Hyderabad**

Date 10-04-2025

**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	2,200
	Total amount: 5,500	

**Amount in Word: TWO housand thousand TWO hundred rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**L Raju**  
**MUHARPALLY**  
**Hyderabad**

Date 10-04-2025

**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	1,100
	Total amount: 5,500	

Amount in Word: ONE thousand one hundred rupees only/-

Sign: \_\_\_\_\_