

Company	MRGV	Name of contractor	L Raju	Sl. No. site bills reg.	4505		
Project/site	BRGV	Nature of work	Electrical works	Dt. site bills reg.			
Block no.	A	Work done from date	01-06-2025	M-codex bill ID.			
WO no.	NA	Work done to date	03-06-2025	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	113	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							
						Total	5,500
						Add GST @	0.00%
						Total amount including taxes for work done	5,500
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 estimate and bill of material 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 Vivropolis), 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:		03-06-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	113	Wiring, final fittings like switches, DB, etc.	1.00	Nos	5,500.00	5,500
					TOTAL	5,500

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 03-06-2025

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	
	Total amount: 5,500	2,200

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

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 03-06-2025

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	
	Total amount:	2,200
		5,500

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

Sign: _____

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 03-06-2025

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	
	Total amount:	5,500
		1,100

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

Sign: _____