

Anx B – Work Completion Report

Company	SOV-III	Name of contractor	Tirupathi singh	Sl. No. site bills reg.	1378		
Project/site	Silver Oak Villas-III	Nature of work	Carpentry Work	Dt. site bills reg.	02-02-2024		
Block no.	136, 206 to 210,214	Work done from date	10-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	15-01-2024	WO issued ?	NA		
WO date	Na	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	V.no:136, 206 to 210,214	Door Frames Assembling work	107	Nos	CP-139	250.00	26750.00
2.	136,148,151,166 to 171,174 to 179,193, 199	Main Door with Mortise lock	17	Nos	CP-140	500.00	93925.00
3.	136,148,151,166 to 171,174 to 179,193, 199	Internal doors with tubular lock	221	Nos	CP-141	425.00	93925.00
4.	136,148,151,166 to 171,174 to 179,193, 199	Door Beading	221	Nos	CP-144	85.00	18,785.00
5.							
6.							
7.							
8.							
9.							
						Total amt	1,47,960.00

Remarks:

Approved by **PROJECT MANAGER BY**

Sign: 

Date: **02 FEB 2024**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 in HO. 5. 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 team member must be obtained. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRG). 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).

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III			Approved by:				
Project:		Silver Oak Villas-III			Sign:				
Work Description:		WPC Door frames Carpentry work Villa no.136,206 to 210,214 and old door frame repairing work							
Contractor Name		Tirupati Singh							
Prepared By		K.Purshotham							
Date:		02-02-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Assembling of WPC Door Frames Villa no.136,206 to 210,214 and old door frame repairing work	Main Door	1.00	1.00	1.00	8.00	8.00	Nos	
		Balcony	1.00	1.00	1.00	10.00	10.00	Nos	
		Utility/Head Room/powder room	1.00	1.00	1.00	32.00	32.00	Nos	
		Bathrooms/pooja room	1.00	1.00	1.00	16.00	16.00	Nos	
		Bedrooms	1.00	1.00	1.00	41.00	41.00	Nos	107.00
2	Door Shutters fixing work Villa no.136,148,151,166 to 171, 174 to 179, 193, 199	Main Door	1.00	1.00	1.00	17.00	17.00	Nos	17.00
		Balcony	1.00	1.00	1.00	17.00	17.00	Nos	
		Utility/Head Room/powder room	1.00	1.00	1.00	68.00	68.00	Nos	
		Bathrooms/pooja room	1.00	1.00	1.00	85.00	85.00	Nos	
		Bedrooms	1.00	1.00	1.00	51.00	51.00	Nos	221.00
		Door Beading	1.00	1.00	1.00	221.00	221.00	Nos	221.00

ESTIMATE SHEET							
Company Name:	Silver Oak Villas LLP-III						
Project:	Silver Oak Villas-III						
Work Description:	WPC Door frames Carpentry work Villa no.136,206 to 210,214 and old door frame repairing work						
Name of the Contractor	Tirupati Singh						
Prepared By	K.Purshotham						
Date:	02-02-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total	
1	Assembling of WPC Door Frames Villa no.136,206 to 210,214 and old door frame repairing work	Main Door	107.00	Nos	250.00	26,750.00	
		Balcony					
2	Door Shutters fixing work Villa no.136,148,151,166 to 171, 174 to 179, 193, 199	Main Door with Mortise lock	17.00	Nos	500.00	8,500.00	
		Internal doors with tubular lock	221.00	Nos	425.00	93,925.00	
		Door Beading	221.00	Nos	85.00	18,785.00	
					Total Amount:	1,47,960.00	
		Amt in words:- One Lac Forty Seven Thousand Nine Hundred Sixty Only					

APPROVED BY

02 FEB 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

Thirupati Singh
Mallapur, H.no.3-4-52,

Date:02-02-24

In favor of: M/s.Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Frame work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-136,206 to 210,214 and old door frame repairing work & WPC Door frames Assembling work. Door Shutter fixing work Villa no.136,148,151,166 to 171, 174 to 179, 193, 199. Total Amount:- 1,47,960/-. Work Done from date:10-08-2023.to date: 28-01-2024.	Rs.59,184/-..

Amount in words: Fifty Nine Thousand One Hundred Eighty Four Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:02-02-2024

In favor of: M/s.Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-136,206 to 210,214 and old door frame repairing work & WPC Door frames Assembling work. Door Shutter fixing work Villa no.136,148,151,166 to 171, 174 to 179, 193, 199. Total Amount:- 1,47,960/-. Work Done from date:10-08-2023.to date: 28-01-2024.	Rs.29,592/-

Amount in words:Twenty Nine Thousand Five Hundred Ninety Two Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:02-02-2024

In favor of: M/s.Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-136,206 to 210,214 and old door frame repairing work & WPC Door frames Assembling work. Door Shutter fixing work Villa no.136,148,151,166 to 171, 174 to 179, 193, 199. Total Amount:- 1,47,960/-. Work Done from date:10-08-2023.to date: 28-01-2024.	Rs.59,184/-..

Amount in words: Fifty Nine Thousand One Hundred Eighty Four Rupees Only/-.

Sign: _____