

Anx B – Work Completion Report

Company		Silver Oak Villas LLP	Name of contractor	Baijnath	Sl. No. site bills reg.	1380	
Project/site		Sov-III	Nature of work	Painting work	Dt. site bills reg.	05-02-24	
Block no.		136,170,199 & misc	Work done from date	18-11-23	M-codex bill ID.		
WO no.		NA	Work done to date	28-01-24	WO issued ?	NA	
WO date		NA	Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	136	Stage-II	2040	Sft	PT157	16.80	34,272/-
2.	170	Stage-II	2040	Sft	PT157	16.80	34,272/-
3.	199	Stage-II	2040	Sft	PT157	16.80	34,272/-
4.						GST 18%	18,507/-
5.							
6.							
7.	113,122,125,	Painting patch works	840	Sft	PT112	6	5,040/-
8.	129,131,167						
9.	& 181						
10.						Total	1,26,363/-

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 the old format 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 change the 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 QS 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).

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		31-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.136 (Stage-II) Duplex	2040.00	sft	16.80	34,272.00	
2	Type-C2	Villa no.170 (Stage-II) Duplex	2040.00	sft	16.80	34,272.00	
3	Type-C1	Villa no.199 (Stage-II) Duplex	2,040.0	sft	16.80	34,272.00	
4	Type C1 & C2	Villa no.113,122,125,129,131,167 & 181	840.00	Sft	6	5,040.00	
						Amount:	1,07,856.00
Total Amount in words: One Lakh Seven Thousand Eight Hundred Fifty Six Rupees Only							


APPROVED BY
05 FEB 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

