

Anx B – Work Completion Report

Company	Silver Oak Villas LLP	Name of contractor	Jyothi Ram	Sl. No. site bills reg.	1378		
Project/site	Sov-III	Nature of work	Painting work	Dt. site bills reg.	05-02-24		
Block no.	99-2A	Work done from date	28-12-23	M-codex bill ID.			
WO no.	NA	Work done to date	31-01-24	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.	99-2A	Stage-III	1620	Sft	PT157	12	19,440
2.							
3.							
4.						GST15%	3,499/-
5.							
6.							
7.							
8.							
9.							
10.						Total	22,932/-

Remarks:		
Approved by Project Manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
05 FEB 2024

Notes: 1. This sheet replaces installation of work order and provides 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 filled. 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 – Sohams, 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 1 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					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		03-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting work	Flat No.99/2A (Stage III) 3BHK	1,620.00	sft	12.00	19,440.00	
						Total:	19,440.00
Total Amount in words: Ninetee Thousand Four Hundered and Forty Rupees only							


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

