

Anx B – Work Completion Report

| Company      | Silver Oak Villas LLP | Name of contractor    | Biroporida | Sl. No. site bills reg. | 1382     |       |          |
|--------------|-----------------------|-----------------------|------------|-------------------------|----------|-------|----------|
| Project/site | Sov-III               | Nature of work        | Civil Work | Dt. site bills reg.     | 05-02-24 |       |          |
| Block no.    | 29 & 72               | Work done from date   | 15-12-23   | M-codex bill ID.        |          |       |          |
| WO no.       | NA                    | Work done to date     | 02-01-24   | 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.           | 29                    | Terrace flooring work | 880        | Sft                     | WP103    | 10    | 8,800/-  |
| 2.           | 72                    | Terrace flooring work | 480        | Sft                     | WP103    | 10    | 4,800/-  |
| 3.           |                       |                       |            |                         |          |       |          |
| 4.           |                       |                       |            |                         |          |       |          |
| 5.           |                       |                       |            |                         |          |       |          |
| 6.           |                       |                       |            |                         |          |       |          |
| 7.           |                       |                       |            |                         |          |       |          |
| 8.           |                       |                       |            |                         |          |       |          |
| 9.           |                       |                       |            |                         |          |       |          |
| 10.          |                       |                       |            |                         |          | Total | 13,600/- |

Remarks:

|                             |             |                     |                               |
|-----------------------------|-------------|---------------------|-------------------------------|
| Approved by project manager | APPROVED BY | Approved by QS team | Approved by Director/E&D team |
| Sign:                       |             | Sign:               | Sign:                         |
| Date:                       | 05 FEB 2024 | Date:               | Date:                         |

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 extracted from 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 is required. 7. Signatories to include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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-III |   |       |       |          |                 |
| Project:               |             | Silver Oak Villas-III     |   |       |       |          |                 |
| Work Description:      |             | Miscellaneous work        |   |       |       |          |                 |
| Name of the Contractor |             | Biroporida                |   |       |       |          |                 |
| Prepared By            |             | md.salman                 |   |       |       |          |                 |
| Date:                  |             | 25-01-2024                |   |       |       |          |                 |
| S No.                  | Item Head   | Item Description          | Quantity                                  | Units | Rate  | Amount   | Item Head Total |
| 1                      | Villa No 29 | Terrace Flooring work     | 880.00                                    | sft   | 10.00 | 8,800.00 |                 |
| 2                      | Villa No 72 | Terrace Flooring work     | 480.00                                    | sft   | 10.00 | 4,800.00 |                 |
|                        |             |                           |   |       |       |          | 13,600.00       |
|                        |             | Total amount in words :   | Thirteen Thousand Six Hundred Rupees only |       |       |          |                 |

