

Anx B – Work Completion Report

Company	Silver Oak Villas LLP	Name of contractor	Nagaraju	SI. No. site bills reg.	1381		
Project/site	Sov-III	Nature of work	Electrical work	Dt. site bills reg.	05-02-24		
Block no.	136 & 199	Work done from date	20-12-23	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-24	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.	136	Final Fittings Stage-III	1	Nos	EL121	10000	10,000/-
2.	199	Final Fittings Stage-III	1	Nos	EL121	10000	10,000/-
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	20,000/-
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 report and 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 in this form. 5. For bill amount less than 10k any 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. 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			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi rani					
Date:		31-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no 199 & 136 3BHK	2.0	Nos	10,000.00	20,000.00	
						Total:	20,000.00
Amount in Words: Twenty Thousand Rupees only							

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



## Bill for Labour Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:06-02-24

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

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III at villa no.136 & 199 <b>Total Amount :-20,000/-</b> Work done From Dt 20-12-23 to Dt 30-01-24	Rs.8,000/-.

Amount in words:Eight Thousand Rupees Only

Sign: \_\_\_\_\_

## Bill for Consumable Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:06-02-24

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

**Type of Work:** Electrical Work  
**Towards:** Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III at villa no.136 & 199 <b>Total Amount :-20,000/-</b> Work done From Dt 20-12-23 to Dt 30-01-24	Rs.4,000/-.

Amount in words: Four Thousand Rupees Only/-

Sign: \_\_\_\_\_

## Allowance for Equipment

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:06-02-24

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

**Type of Work:** Electrical Work  
**Towards:** Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III at villa no.136 & 199 <b>Total Amount :-20,000/-</b> Work done From Dt 20-12-23 to Dt 30-01-24	Rs.8,000/-.

Amount in words:Eight Thousand Rupees Only

Sign: \_\_\_\_\_