

Anx B – Work Completion Report

Company		SOV LLP	Name of contractor	Sandeep Kumar Nishad	Sl. No. site bills reg.	1388	
Project/site		SOV-III	Nature of work	Polishing work	Dt. site bills reg.	20-02-24	
Block no.		154,173,174,195,198	Work done from date	15-12-23	M-codex bill ID.		
WO no.		NA	Work done to date	17-02-24	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.	154,173,174,195 & 198	First Coating-Main door	5	Nos	PT150	1000	5,000/-
2.							
3.							
4.	108,130,137,140,146, 151,152,154,163,	Final Coating-Main door	16	Nos	PT150	1600	25,600/-
5.	166,167,16,8183,184, 185,199						
6.							
7.							
8.							
9.							
10.							
Remarks:						Total	30,600/-
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 previous 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 entered above. 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 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					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		K.Tulasi Rani					
Date:		20-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating V.no.154,173,174,195 & 199	5.00	nos	1,000.00	5,000.00	
2	Main Door	Final coating V.no .108,130,137,140,146,151, 152,154,163,166,167,168,183,184,185 &199	16.00	nos	1,600.00	25,600.00	30,600.00
Total Amount in words : Thirty Thousand Six Hundred Rupees only							


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

Bill for Labour Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:20-02-24

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

Location: Cherlapally

Type of Work: Polishing work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.154,173,174,195&198 first coat Polishing work and final coat polishing work at villa No.108,130,137,140,146,151,152,154,163,166,167,168, 183,184,185 & 199 Total amount =30,600/- Work done From date :15-12-24 To date : 17-02-24	Rs .12,240/-

Amount in words: Twelve Thousand Two Hundred Forty Rupees Only/-

Sign: _____

Bill for Consumable Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:20-02-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Polishing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.154,173,174,195&198 first coat Polishing work and final coat polishing work at villa No.108,130,137,140,146,151,152,154,163,166,167,168, 183,184,185 & 199 Total amount =30,600/- Work done From date :15-12-24 To date : 17-02-24	Rs .6,120/-

Amount in words: Six Thousand One Hundred Twenty Rupees Only/-

Sign: _____

Allowance for Equipment
SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:20-02-24

In favor of: M/s. Silver Oak Villas LLP

Project / Site: Silver Oak Villas-III

Location: Cherlapally

Type of Work: Polishing work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.154,173,174,195&198 first coat Polishing work and final coat polishing work at villa No.108,130,137,140,146,151,152,154,163,166,167,168, 183,184,185 & 199 Total amount =30,600/- Work done From date :15-12-24 To date : 17-02-24	Rs .12,240/-

Amount in words: Twelve Thousand Two Hundred Forty Rupees Only/-

Sign: _____