

Anx B – Work Completion Report

Company		Silver Oak Villas LLP	Name of contractor	Basappa	Sl. No. site bills reg.	1389	
Project/site		SOV-III	Nature of work	Painting work	Dt. site bills reg.	26-02-24	
Block no.		154 & 200	Work done from date	26-12-23	M-codex bill ID.		
WO no.		NA	Work done to date	23-02-24	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.	154	Stage-III	2040	Sft	PT157	12	24,480/-
2.							
3.	200	Stage-I	2040	Sft	PT157	19.2	39,168/-
4.							
5.							
6.						GST 18%	11,457/-
7.							
8.							
9.							
10.						Total	75,105/-
Remarks:							
Approved by QS manager		Approved by QS team			Approved by Director/E&D team		
Sign:		Sign:			Sign:		
Date:		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 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 responsible QS member to be provided. 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		KTulasi Rani					
Date:		26-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.154 (Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
2	Type-C1	Villa no.200 (Stage-I) Duplex	2040.00	sft	19.2	39,168.00	
						Amount:	63,648.00
Total Amount in words: Sixty Three Thousand Six Hundered Forty Eight Rupees only							

APPROVED BY

26 FEB 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III					Approved by:			
Project:	Silver Oak Villas-III					Sign:			
Work Description:	Painting Work								
Contractor Name	Basappa								
Prepared By	KTulasi Rani								
Date:	26-02-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.154 (Stage-III) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	
2	Type-C1	Villa no.200 (Stage-I) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	