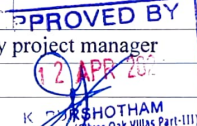


1709209412_Intl memo no. 918-001_ - Anx B – Work Completion Report_28-02-2024_ver3.xlsx

Company	Silver Oak Villas LLP-III	Name of contractor	Biro Porida	Sl. No. site bills reg.	1398
Project/site	Silver Oak Villas LLP-III	Nature of work	Civil Work	Dt. site bills reg.	12-04-2024
Block no.	45 D	Work done from date	01-01-2024	M-codex bill ID.	
WO no.	NA	Work done to date	05-04-2024	WO issued ?	
WO date	NA	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	45D West	Brick Work	556.00	Sft	CW125	13.00	7,228.00
2		Plastering work	1967.50	Sft	CW130	16.00	31,480.00
3		Door Frames Fixing	4.00	Nos	CW137	150.00	600.00
4							
5							
6							
7							
8							
9							
10							

Total							39,308.00
Add Profit @						15.00%	5,896.20
Total amount including taxes for work done							45,204.20

Remarks: -	APPROVED BY	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 12 APR 2024	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 E&D 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: VSC 15A to 451
 Work Description: 45 D-F West facing 1st floor Civil Work.
 Name of the Contractor: Buro perida
 Prepared By: L.Kiran kumar
 Date: 29-03-2024

Approved By: *[Signature]*
 Sign: _____

S No	Item Head	Item Description	Quantity	Units	Rate	Amount
A	Labour charges for West facing villa					
1	Brick work (inside the villa)	Living room, Bed rooms, Kitchen and toilet wall in side the villa	556.00	Sft	17.00	9452.00
2	Plastring work	Living room, Bed rooms, Kitchen and toilet wall in	1967.50	Sft	16.00	31480.00
3	Door frames fixing	Bedrooms and toilets D1, D2 side the villa	4.00	Nos	150.00	600.00
Total Amount -A						37170.00
Profit percentage 15 % -B						5575.50
Total labor charges for Villa A+B						42745.50

Amount In words:- Forty Five Thousand Two Hundred Four

APPROVED BY
[Signature]
 K. PURUSHOTHAMA
 MANAGING DIRECTOR

[Signature]
 29/3/24

APPROVED BY
 29 MAR 2024
 SOHAM MILLE
 MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		VSC 45A to 45J			Sign:				
Work Description:		45 D West facing 1st Floor Civil Work.							
Name of the Contractor		B/Iro porida							
Prepared By		J.Kiran kumar							
Date:		22-03-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
A	Labour charges								
1	Brick work (inside the villa)	Living room long wall	25.00	1.00	9.00	1.00	225.00	Sft	
		Kitchen walls long walls	11.50	1.00	9.00	1.00	103.50	Sft	
		Short wall	7.00	1.00	9.00	2.00	126.00	Sft	
		Master bed room and toilet walls	12.25	1.00	9.00	2.00	220.50	Sft	
									675.00
		Deduction							
		D1	3.00	1.00	7.00	2.00	42.00	Sft	
		D2	2.50	1.00	7.00	3.00	52.50	Sft	
		Kitchen walls long walls	3.50	1.00	7.00	1.00	24.50	Sft	
									119.00
									556.00
							Net area		
2	Plastering work	Master bed room and toilet walls	21.75	1.00	9.50	2.00	413.25	Sft	
		Bedroom	21.50	1.00	9.50	2.00	408.50	Sft	
		Toilet	11.50	1.00	9.50	4.00	437.00	Sft	
		Living room long wall	21.75	1.00	9.50	2.00	413.25	Sft	
		Kitchen walls long walls	14.00	1.00	9.50	2.00	266.00	Sft	
		Passage Way	18.50	1.00	9.50	2.00	351.50	Sft	
									2,289.50
		Deduction							
		D1	3.00	1.00	7.00	5.00	105.00	Sft	
		D2	2.50	1.00	7.00	4.00	70.00	Sft	
		Kitchen walls long walls	2.50	1.00	7.00	2.00	35.00	Sft	
		Passage Way	3.50	1.00	9.00	2.00	63.00	Sft	
		Living room	3.50	1.00	7.00	2.00	49.00	Sft	
									322.00
							Net area		1,967.50

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 12-04-24

In favor of: Silver Oak Villas-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Villa 45 D 1 st Floor Civil work Rs. 45,204/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.18,081/-

Amount in words: Eighteen Thousand Eighty One Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 12-04-24

In favor of: Silver Oak Villas-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Villa 45 D 1 st Floor Civil work Rs. 45,204/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.13,561/-

Amount in words: Thirteen Thousand Five Hundred Sixty One Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 12-04-24

In favor of: Silver Oak Villas-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Villa 45 D 1 st Floor Civil work Rs. 45,204/-. Work Done from date: 01-01-24 to date: 05-04-24.	Rs.13,561/-

Amount in words: Thirteen Thousand Five Hundred Sixty One Rupees Only/-

Sign: _____