
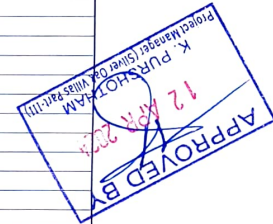


**1709209412\_Intl memo no. 918-001 - Anx B – Work Completion Report 28-02-2024\_ver3.xlsx**

Company	Serene Constructions LLP		Name of contractor	Priyanka Devi	Sl. No. site bills reg.	1402	
Project/site	SOV-III		Nature of work	Tiles Laying	Dt. site bills reg.		
Block no.	200		Work done from date	05-03-2024	M-codex bill ID.		
WO no.	NA		Work done to date	10-04-2024	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	200	Tiles laying work (2X2 V.Tiles)	1387.000	Sft	TF185	16.00	22,192.00
2		Skirting	285.600	Rft	TF186	16.00	4,569.60
3		Ceramic tiles for bathroom	740.000	Sft	TF180	18.00	13,320.00
4		Kitchen & utility	70.000	Sft	TF183	15.00	1,050.00
5		Staircase granite	1.000	Lumsum		20,000.00	20,000.00
6		Kitchen platform granite	2.000	Lumsum		5,500.00	11,000.00
7		main ddor granite cutting & Fixing	1.000	Lumsum		2,750.00	2,750.00
8		Tiles shifting	1428 SFT & 6 Nos	Sft & Nos	LFT104,106, 108	0.9 & 600.20	2,835.20
9		Staircase granite shifting charges	1.000	Nos	LFT 110,111	200 & 225	425.00
10							
						<b>Total</b>	<b>78,141.80</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>78,141.80</b>
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>                    Project Manager (Silver Oak Villas Part-III)             </div>							
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:		Serene Constructions LLP						
Project:		Silver Oak Villas Part-III			Approved by:			
Work Description:		Tiles Laying work V.no 200			Sign:			
Contractor Name:		Priyanka Devi						
Prepared By		K.Purshotham						
Date:		12-04-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	Sft	16.00	22192.00		
	V.no:200 Flooring work (2' X2' V.Tiles)	Skirting (14% Rft)	285.60	Rft	16.00	4569.60		
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	740.00	Sft	18.00	13320.00		
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00		
4	Staircase Granite Fixing V.no 200	Threads	1.00	Lumsum	20000.00	20000.00		
	With Chamfering work	Raisers						
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	2.00	Lumsum	5500.00	11000.00		
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	Lumsum	2750.00	2750.00		
7	Tiles Shifting for Duplex villa V.no 200	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20		
		Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	Nos	250.00	1000.00		
		Kitchen Dado & Utility Tiles Shifting (200 Platform)	2.00	Nos	200.00	400.00		
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00		
8	Staircase Granite Shifting charges V.no 200	G to F.Floors Shifting charges	1.00	Nos	200.00	200.00		
		F.Floor to S.Floors Shifting charge	1.00	Nos	225.00	225.00		
					Grand Total	Amount	78,141.80	
		Amt in Words:- Seventy Eight Thousand One Hundred Forty Two Only.						



MEASUREMENT SHEET										
Company Name:		Serene Constructions LLP				Approved by:				
Project:		Silver Oak Villas Part-III				Sign:				
Work Description:		Tiles Laying work V.no 200								
Contractor Name:		Priyanka Devi								
Prepared By		K.Purshotham								
Date:		12-04-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	1,387.00	
	V.no:200 Flooring work (2' X2' V.Tiles)	Skirting (14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	740.00	
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00	
4	Staircase Granite Fixing V.no 200 With Chamfering work	Threads Raisers	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	2.00	2.00	Lumsum	2.00	
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00	
7	Tiles Shifting for Duplex villa V.no200	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	1,428.00	
		Bath rooms tiles shifting - 3-bathrooms Each villa	4.00	1.00	1.00	1.00	4.00	Nos	4.00	
		Kitchen Dado & Utility Tiles Shifting (200 Platform)	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
8	Staricase Granite Shifting charges V.no 200	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
			1.00	1.00	1.00	1.00	1.00	Nos	1.00	

Allowance For Equipment

Priyanka Devi  
A. S.Rao Nagar, Sainikpuri  
Hyderabad

Date:12-04-24

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

**Type of Work:** Tiles Laying work  
**Towards:** Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completed work floor tiles & Bathroom tiles laying in <b>villa no.200</b> <b>Total amount = 78,142/-</b> Work done from Dt: 02-03-24 to 05-04-24	Rs.31,257/-

Amount in words: Thirty One Thousand Two Hundred Fifty Seven Rupees Only/-

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

## Allowance for Labour Charges

Priyanka Devi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 12-04-2024

**In favor of:** M/s. Serene Construction LLP  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No :200.</b> <b>Total amount = 78,142/-.</b> Work Done from Date:02-03-2024 To Date: 05-04-2024	Rs 31, 257/-.

Amount in words: Rs. Thirty One Thousand and Two Hundred Fifty Seven Only/-

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

## Bill for Consumables Allowance

Priyanka Devi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 12-04-24

**In favor of:** M/s. Serene Construction LLP  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No :200.</b> <b>Total amount = 78,142/-.</b> Work Done from Date:02-03-2024 To Date: 05-04-2024	Rs 15, 628/-.

Amount in words: Rs. Fifteen Thousand and Six Hundred Twenty Eight Only/-

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