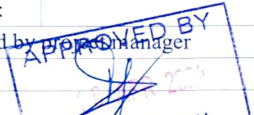


1709209412_Intl memo no. 918-001 - Anx B – Work Completion Report 28-02-2024_ver3.xlsx

Company	Silver Oak Villas		Name of contractor	Basappa	Sl. No. site bills reg.	1403	
Project/site	SOV-III		Nature of work	Painting	Dt. site bills reg.		
Block no.	200		Work done from date	15-02-2024	M-codex bill ID.		
WO no.	NA		Work done to date	13-04-2024	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	200	Stage- II	2040.000	Sft	PT157	16.80	34,272.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	34,272.00
						Add GST @	18.00%
							6,168.96
						Total amount including taxes for work done	40,440.96

Remarks:	
Approved by  Manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Notes: 1. This sheet replaces the old format 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 E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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:		15-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.200(Stage-II) Duplex	2040.00	sft	16.80	34,272.00	
						Amount:	34,272.00
Total Amount in words: Thirty Four Thousand Two Hundred Seventy Two Rupees only							



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:		15-04-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C1	Villa no.200(Stage-II) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	