


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

Company	Silver Oak Villas		Name of contractor	Jyothi ram	Sl. No. site bills reg.	1404	
Project/site	SOV-III		Nature of work	Painting	Dt. site bills reg.		
Block no.	178		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	178	Stage- III	2040.000	Sft	PT157	12.00	24,480.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>24,480.00</b>
						Add GST @	18.00%
						<b>Total amount including taxes for work done</b>	<b>28,886.40</b>
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		
<p>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 understood from bill. 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&amp;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).</p>							

APPROVED BY  
  
 APR 2024

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		15-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting work	<b>Villa no.178 ( Stage III)</b> <b>3BHK</b>	2,040.00	sft	12.00	24,480.00	
						Total:	24,480.00
Total Amount in words: Twenty Four Thousand Four Hundred and Eighty Rupees only							



