

Company	Silver Oak Villas LLP		Name of contractor	Nagaraju	Sl. No. site bills reg.	1408		
Project/site	SOV-III		Nature of work	Electrical	Dt. site bills reg.			
Block no.	45C,D,E &F		Work done from date	15-02-2024	M-codex bill ID.			
WO no.	NA		Work done to date	12-04-2024	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	45C	Stage-II	1.000	No	EL105	6,500.00	6,500.00	
2	45D	Stage-II	1.000	No	EL105	6,500.00	6,500.00	
3	45E	Stage-II	1.000	No	EL105	6,500.00	6,500.00	
4	45F	Stage-II	1.000	No	EL105	6,500.00	6,500.00	
5								
6								
7								
8								
9								
10								
						Total	26,000.00	
						Add GST @	0.00%	0.00
						Total amount including taxes for work done	26,000.00	
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 replace 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. 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).</p>								

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Sov-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi Rani					
Date:		15-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Stage-II (Wall conducting)	Villa no.45C,45D,45E and 45F	4.0	Nos	6500	26000	
	Chesling,laying pipes & fixing metal boxs	2Bhk					26000
						Total:	26,000.00
		Amount in Words: Twenty Six Thousand Rupees only					



Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:16-04-24

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II at villa no.45C,45D,45E, and 45F Work done From Dt 15-02-24 to Dt 12-04-24	Rs.10,400/-.

Amount in words: Ten Thousand Four Hundred Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:16-04-24

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II at villa no.45C,45D,45E, and 45F Work done From Dt 15-02-24 to Dt 12-04-24	Rs.5,200/-.

Amount in words: Five Thousand Two Hundred Rupees Only

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:16-04-24

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II at villa no.45C,45D,45E, and 45F Work done From Dt 15-02-24 to Dt 12-04-24	Rs.10,400/-.

Amount in words: Ten Thousand Four Hundred Rupees Only

Sign: _____