1709209412_Intl mei_no. 918-001 - Anx B - Work Completion Repo. 28-02-2024_ver3.xlsx

| Company | Silver Oak Villa | s LLP | Name of | Anirudh | Sl. No. site | bills reg. | 1405 | |
|--------------|------------------|--|-------------------|------------|--------------------------|-------------------------|---|-----------|
| Project/site | SOV-III | | Nature of work | Plumbing | St. 1 to St. St. St. St. | | 16 4124 | |
| Block no. | 169,170,171,174 | 4,176,136,199 & 99-1A | Work done from | 15-01-2024 | | M-codex bill ID. | | |
| WO no. | NA | | Work done to | 10-04-2024 | WO issued | | NA | |
| WO date | NA | | Contractor bill | 10 04 2024 | GST bill required? NA | | | |
| Sl. No. | Unit/floor no | Details of | | Qty | Units | Rate ID | Rate | Amount |
| 1 | 169,170,171,17 | Completion of Stage- III | | 8.000 | Nos | PB115 | 7,950.00 | 63,600.00 |
| 2 | 174,176,136, | CP & Sanitary | | 0.000 | 1103 | IBITO | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , |
| 3 | 199 & 99-1A | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| , | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| | | | | | | | Total | 63,600.00 |
| | | | | | | Add GST @ | 0.00% | 0.00 |
| | | | | | Total amou | int including taxes for | or work done | 63,600.00 |
| Remarks: | | | | | | | | |
| Approved by | PIRIPARADINEP | BY | Approved by QS to | eam | Approved by | y Director/E&D team | | |
| Sign: | | inn'i | Sign: | Sign: | | | | |
| Date: | | collinand advice for credit to contrac | Date: | | Date: | | | |

Notes: 1. This sheet replaces in the triple, and solvice for credit to contractors. 2. This word form must be typed. 3. Use this form even it work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entired 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).

| MEASUR | EMENT SHEET | | | | | | | | |
|------------|-----------------------------------|---------------------------|--------|-------|--------|---------|----------|-------|-----------------|
| Company | Name: | SIlver Oak Villas LLP-III | | | | Approve | d by: | | |
| Project: | | Silver Oak Villas part-3 | | | | Sign: | | | |
| Work Des | cription: | Plumbing Work | | | | Ü | | | |
| Contractor | Name | Anirudh Dhal | | | | | | | |
| Prepared E | Ву | K.Tulasi Rani | | | | | | | |
| Date: | | 15-04-2024 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | 1 V.no169,170,171,174,175,136,199 | Compleation of stage III | 1.0 | 1.0 | 1.0 | 8.00 | 8.00 | Nos | |
| | and 99-1A | CP&Sanitary | | | | | | | 8.00 |
| | | | | | | | | | |
| | | | | | | | | | |

.

| or | Silver Oak Villas LLP-III Silver Oak Villas part-3 Plumbing Work Anirudh Dhal | | | | Approved by: Sign: | |
|---------------------------|--|------------------|------------|-----------|-----------------------|--|
| or | Plumbing Work Anirudh Dhal | | | | Sign: | |
| or | Anirudh Dhal | | | | | |
| or | | | | | | |
| | IZ TO I I DO I | | | | | |
| | K.Tulasi Rani | | | | | |
| | 15-04-2024 | | | | | |
| Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 9,170,171,174,175,136,199 | Compleation of stage III | 8.00 | nos | 7950.0 | 63,600.0 | |
| A | CP&Sanitary | | | | | |
| | | | | | Total Amount | 63,600.0 |
| | Amount in W | ords:-Sixty Thre | ee Thousan | d Six Hun | dred Rupees Onl | y |
| A | | | | | | CP&Sanitary Total Amount Amount in Words:-Sixty Three Thousand Six Hundred Rupees Only |



Allowance for Equipment

ANIRUDH DHAL Plumbing Work H.NO,1-57/19/3,Rajeev Nagar Gachibowli Secunerabad

Date: 16-04-24

Project / Site:

Silver Oak Villas-III

Location:

Cherlapally

Type of Work:

Plumbing work

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: | |
| | Towards Completion of stage-III at villa | |
| | no.169,170,171,174,176,169,199 and 99-1A | Rs . 25,440/- |
| | Total amount = $63,600$ /- | |
| | Work done From date: 15-01-24 To date: 10-04-24 | |

Amount in words: Twenty Five Thousand Four Hundred and Forty rupees Only/-

| Sign: | | | |
|-------|-------|--|--|
| Sign: | C: | | |
| | 51gn: | | |

Bill for Consumable Charges

ANIRUDH DHAL Plumbing Work H.NO,1-57/19/3,Rajeev Nagar Gachibowli Secunerabad

Date:16-04-24

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

Location: Cherlapally

Type of Work: Plumbing Laying work

Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|---|---|
| 1. | Brief description of work done: | |
| | Towards Completion of stage-III at villa | |
| | no.169,170,171,174,176,169,199 and 99-1A | Rs .12,720/- |
| | Total amount = $63,600$ /- | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | Work done From date: 15-01-24 To date: 10-04-24 | |

Amount in words: Twelve Thousand Seven Hundred and Twenty rupees Only/-

Bill for Labour Charges

ANIRUDH DHAL Plumbing Work H.NO,1-57/19/3,Rajeev Nagar Gachibowli Secunerabad

Date: 16-04-24

In favor of: Project / Site: M/s. Silver Oak Villas LLP

Silver Oak Villas -III

Location:

Cherlapally

Type of Work: Towards:

Plumbing Laying work

Labour Charges

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: | |
| | Towards Completion of stage-III at villa | |
| | no.169,170,171,174,176,169,199 and 99-1A | Rs . 25,440/- |
| | Total amount = $63,600$ /- | |
| | Work done From date: 15-01-24 To date: 10-04-24 | |

Amount in words: Twenty Five Thousand Four Hundred and Forty rupees Only/-

| G. | |
|-------|--|
| Sign: | |