#### 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 tot St. St. St.		16 4/24	
Block no.	169,170,171,174	4,176,136,199 & 99-1A	Work done from	15-01-2024	M-codex bill ID.		10 1-12-1	
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	12112	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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 fo		63,600.00
Remarks:								
Approved by	PIRIPARADINEP	BY	Approved by QS to	eam	Approved by	Director/E&D team		
Sign:		inn'i	Sign:		Sign:			
Date:		collinand advice for credit to contract	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

.

tor	Silver Oak Villas LLP-III Silver Oak Villas part-3 Plumbing Work Anirudh Dhal K.Tulasi Rani				Approved by: Sign:	
tor	Plumbing Work Anirudh Dhal				Sign:	
tor	Anirudh Dhal					
tor						
	K.Tulasi Rani					
	15-04-2024					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
59,170,171,174,175,136,199	Compleation of stage III	8.00	nos	7950.0	63,600.0	
1A	CP&Sanitary					
					Total Amount	63,600.0
	Amount in W	ords:-Sixty Thre	ee Thousan	nd Six Hun	dred Rupees Onl	Y
1A						CP&Sanitary  Total Amount  Amount in Words:-Sixty Three Thousand Six Hundred Rupees Onl



### 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:	