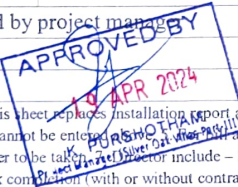


1709209412_Intl memo no. 918-001 - Anx B – Work Completion Report 28-02-2024_ver3.xlsx

Company	Vista Homes	Name of contractor	Anirudh Dhal	Sl. No. site bills reg.	1411				
Project/site	Vista Homes	Nature of work	Plumbing	Dt. site bills reg.	19-04-2024				
Block no.	E	Work done from date	20-03-2024	M-codex bill ID.					
WO no.		Work done to date	18-04-2024	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NA				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	410	Stage-III CP-Sanitary Fitting		1.000	No	PB102	2,800.00	2,800.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	2,800.00	
							Add GST @	0	0.00
							Total amount including taxes for work done	2,800.00	
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 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 entered in bill. 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 to 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>									

APPROVED BY

 K. P. SOHAM
 8 APR 2024

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		K.Tulasi Rani					
Date:		19-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat No.410 2BHK	Completion of Stage-III Cp-Sanitary	1.00	nos	2800.0	2,800.0	
						Total Amount:	2,800.0
Amount in Words:-Two Thousand Eight Hundred Rupees Only							

APPROVED BY
 19 APR 2024
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

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

Date: 19-04-24

In favor of: Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage-III at Flat no.E-410 Total amount = 2,800/- Work done From date : 20-03-24 To date : 18-04-24	Rs .1,120/-

Amount in words: Eleven Thousand One Hundred Twenty rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date:19-04-24

In favor of: Vista homes
Project / Site: Vista homes
Location: Kushaiguda
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 Flat no.E-410 Total amount = 2,800/- Work done From date : 20-03-24 To date : 18-04-24	Rs 560/-

Amount in words: Five Hundred Sixty rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 19-04-24

In favor of: Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
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 Flat no.E-410 Total amount = 2,800/- Work done From date : 20-03-24 To date : 18-04-24	Rs .1,120/-

Amount in words: Eleven Thousand One Hundred Twenty rupees Only/-

Sign: _____