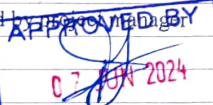


| Company   | Silver Oak Villas LLp   | Name of contractor  | Sandeep Kumar Nishaad | Sl. No. site bills reg. | 1417                          |         |          |                  |
|---|-------------------------|---------------------|-----------------------|-------------------------|-------------------------------|---------|----------|------------------|
| Project/site  | SOV-III                 | Nature of work      | Polishing work        | Dt. site bills reg.     | 07-06-2024                    |         |          |                  |
| Block no.   | 136,200,29,155,119,162  | Work done from date | 20-05-2024            | M-codex bill ID.        |                               |         |          |                  |
| WO no.  | NA                      | Work done to date   | 05-06-2024            | 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   | 136 and 200             | First coat painting |                       | 2.00                    | Nos                           |         | 1,000.00 | 2,000.00         |
| 2   |                         |                     |                       |                         |                               |         |          |                  |
| 3   | 29,119,155,136,162,174, | Final coat Painting |                       | 12.00                   | Nos                           |         | 1,600.00 | 19,200.00        |
| 4   | 176,178,181,199,99-1B   |                     |                       |                         |                               |         |          |                  |
| 5   | and 992A                |                     |                       |                         |                               |         |          |                  |
| 6   |                         |                     |                       |                         |                               |         |          |                  |
| 7   | Table polish            | Tables polish       |                       | 85.000                  | Sft                           |         | 37.00    | 3,145.00         |
| 8   |                         |                     |                       |                         |                               |         |          |                  |
| 9   |                         |                     |                       |                         |                               |         |          |                  |
| 10  |                         |                     |                       |                         |                               |         |          |                  |
| <b>Total</b>  |                         |                     |                       |                         |                               |         |          | <b>24,345.00</b> |
| Add GST @   |                         |                     |                       |                         |                               |         | 0.00%    | 0.00             |
| <b>Total amount including taxes for work done</b>   |                         |                     |                       |                         |                               |         |          | <b>24,345.00</b> |
| Remarks:  |                         |                     |                       |                         |                               |         |          |                  |
| Approved by:   |                         | Approved by QS team |                       |                         | Approved by Director/E&D team |         |          |                  |
| Sign:   |                         | Sign:               |                       |                         | Sign:                         |         |          |                  |
| Date:   |                         | Date:               |                       |                         | Date:                         |         |          |                  |
| <p>Notes: 1. This sheet replaces the estimate 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., detail measurement sheet must be attached. 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&amp;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  |          |       |          |           |                 |
| Project:  |                  | Silver Oak Villas  |          |       |          |           |                 |
| Work Description:   |                  | Main Door Polish   |          |       |          |           |                 |
| Name of the Contractor  |                  | Sandeep Kumar Nishad   |          |       |          |           |                 |
| Prepared By   |                  | K.Tulasi Rani  |          |       |          |           |                 |
| Date:   |                  | 07-06-2024   |          |       |          |           |                 |
| S No.   | Item Head        | Item Description   | Quantity | Units | Rate     | Amount    | Item Head Total |
| 1   | Main Door        | First coating V.no.136 & 200   | 2.00     | nos   | 1,000.00 | 2,000.00  |                 |
| 2   | <b>Main Door</b> | Final coating V.no.29,155,119,136,162,174,176<br>178,181,199,99-2A & 99-1B | 12.00    | nos   | 1,600.00 | 19,200.00 |                 |
| 3   | Table Polish     | Wooden Tables Polishing  | 85.00    | Sft   | 37       | 3,145.00  |                 |
|   |                  |  |          |       |          |           | 24,345.00       |
| Total Amount in words : Twenty Four Thousand Three Hundred Forty Five Rupees only |                  |  |          |       |          |           |                 |

  
**APPROVED BY**  
**07 JUN 2024**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

**Bill for Labour Charges**

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date : 07-06-24

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

**Location:** Cherlapally

**Type of Work:** Polishing work  
**Towards:** Labour Chrages

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done:<br>Towards V.no.136 and 200 first coat Polishing work and final coat polishing work at villa<br>No.29,119,155,136,162,174,176,178,181,199,99-1B & 99-2A Total amount =24,345/-.<br>Work done From date :20-05-24 To date : 05-06-24 | Rs .9,738/- |

Amount in words: Nine Thousand Seven Hundred Thirty Eight Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Consumable Charges

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:07-06-24

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Polishing work  
**Towards:** Allowance for Consumable Charges

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done:<br>Towards V.no.136 and 200 first coat Polishing work and final coat polishing work at villa<br>No.29,119,155,136,162,174,176,178,181,199,99-1B & 99-2A Total amount =24,345/-<br>Work done From date :20-05-24 To date : 05-06-24 | Rs 4,869/- |

Amount in words: Four Thousand Eight Hundred Sixty Nine Rupees Only/-

Sign: \_\_\_\_\_

**Allowance for Equipment**  
SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:07-06-24

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

**Project / Site:** Silver Oak Villas-III

**Location:** Cherlapally

**Type of Work:** Polishing work  
**Towards:** Allowance for Equipment

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done:<br>Towards V.no.136 and 200 first coat Polishing work and final coat polishing work at villa<br>No.29,119,155,136,162,174,176,178,181,199,99-1B & 99-2A Total amount =24,345/-<br>Work done From date :20-05-24 To date : 05-06-24 | Rs .9,738/- |

Amount in words: Nine Thousand Seven Hundred Thirty Eight Rupees Only/-

Sign: \_\_\_\_\_