Company	Silver Oak Vi	illas LLP	Name of contractor	Janardhan Prasa	ad	Sl. No. site bil	ls reg.		1421
Project/site	SOV-III		Nature of work	granite work		Dt. site bills re	g.		12-06-2024
Block no.	178,Flat no.9	9-2A and club house	Work done from date	25-04-2024		M-codex bill I	D.		
WO no.	NA		Work done to date	05-06-2024		WO issued?			NA
WO date	NA		Contractor bill no.			GST bill requi	red?		NA
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	178	Staircase Granite			2.00	Nos	Lumsum	10,000.00	20,000.00
		Platform Granite				Sft	Lumsum	5,500.00	5,500.00
		Kitchen wall Granite			15.00	Sft	TF136	18.00	270.00
2	99-2A	Bathroom wall Tiles, l	Flooring		30.00	Sft	TF180	18.00	540.00
		Kitchen wall Tiles			10.00	Sft	TF182	15.00	150.00
		Chamferring			10.00	Rft	TF115	25.00	250.00
		Kitchen Hole			1.00	No	TF107	100.00	100.00
3	Club House	Staircase Granite			5.00	Sft	TF136	18	90.00
								Total	26,900.00
							Add GST @	0.00%	0.00
					Tota	l amount inclu	ding taxes for	work done	26,900.00
Remarks:									
Approved by	PAPIFROVE	D. BY	Approved by QS team Approved by Director/E&D team						
Sign:	The state of the s		Sign:			Sign:			
Date:	DZHIN	2024	Date:			Date:			

Notes: 1. This street 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 taken. The product of the contractors is an advice for credit to contractors 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. The 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).

ESTIN	MATE SHEET						
Compa	iny Name:	Silver Oak Villas LLP					
Project:		Sov-III					
Work Description:		Granite Works					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Tulasi rani					
Date:		05-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no.178	Staircase Granite	2.00	Sft	10,000.00	20000.00	
		Kitchen wall Granite	15.00	Sft	18.00	270.00	
		Platform Granite	Lumsum	Sft	5,500.00	5500.00	
							25,770.00
2	Club house	Staircase Steps Granite	5.00	Sft	18.00	90.00	
							90.00
3	99-2A	Bathroom wall	25.00	Sft	18.00	450.00	
		Flooring	,5.00	Sft	18.00	90.00	
		Kitchen Wall Tiles	10.00	Sft	15.00	150.00	
		Chamfering	10.00	Rft	25.00	250.00	
		Kitchen hole	1.00	Nos	100.00	100.00	
							1,040.00
						Amount	26,900.00
		Total Amount In Words	:- Twenty Six Thousan	d Nine hundre	d Rupees		



MEAS	UREMENT SHEET								
	ny Name:	Silver Oak Villas LLP				Approved by:			
Project		Sov-III				Sign:			
	Description:	Granite Works							
Contra	ctor Name	Janardhan Prasad							
Prepare	ed By	K.Tulasi rani							
Date:		05-06-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no.178	Staircase Steps	20.00	1.00	1.00	1.00	20.00	Sft	
		Kitchen wall Granite	10.00	2.00	1.00	1.00	20.00	Sft	
			3.00	2.00	1.00	1.00	6.00	Sft	
			2.00	2.00	1.00	1.00	4.00	Sft	
		Platform Granite	13.00	2.00	1.00	1.00	26.00	Sft	
									76.00
2	Club house	Staircase Steps	5.00	2.00	1.00	2.00	20.00	Sft	
									20.00
3	99-2A	Bathroom wall	25.00	7.00	1.00	1.00	175.00	Sft	
		Flooring	5.00	4.00	1.00	1.00	20.00	Sft	
		Kitchen Wall Tiles	10.00	2.00	1.00	2.00	40.00	Sft	
		Chamfering	10.00	1.00	1.00	1.00	10.00	Rft	
		Kitchen hole	1.00	1.00	1.00	1.00	1.00	Nos	
									235.00
									10.00
									1.00

Allowance for Labour Charges

Janardhan Prasad A.S Rao Nagar, Sainakpuri. HYDERABAD

Date: -09-05-24

In favor of: Silver Oak Villas LLP

Project / Site: Sov-III
Location: Cherlapally

Type of Work: Granite & Tiles work
Towards: Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Staircase Granite, bathroom wall and floor	Rs 10,760/
	tiles kitchen tiles work at villa no.178,99-2A and club	
	house Total amount = $26,900/-$.	
	Work Done from Date: 25-04-24 To Date: 05-06-24	

Amount in words: Ten Thousand Seven Hundred Sixty Rupees Only/-

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Allowance for Equipment

Janardhan Prasad A.S Rao Nagar , Sainakpuri HYDERABAD

Date: -14-06-24

In favor of:

Silver Oak Villas LLP

Project / Site: Location:

Sov-III Cherlapally

Type of Work: Towards:

Granite & Tiles work Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Staircase Granite, bathroom wall and floor	Rs 10,760/
	tiles kitchen tiles work at villa no.178,99-2A and club	
	house Total amount = $26,900/-$.	
	Work Done from Date: 25-04-24 To Date: 05-06-24	

Amount in words: Ten Thousand Seven Hundred Sixty Rupees Only/-

Bill for Consumables Allowance

Janardhan Prasad A.S Rao Nagar, Sainkpuri HYDERABAD

Date: -14-06-24

In favor of:

Silver Oak Villas LLP

Project / Site: Location:

Sov-III Cherlapally

Type of Work: Towards:

Granite & Tiles work
Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Staircase Granite, bathroom wall and floor	Rs 5,380/
	tiles kitchen tiles work at villa no.178,99-2A and club	
	house Total amount = $26,900/-$.	
	Work Done from Date: 25-04-24 To Date: 05-06-24	

Amount in words: Five Hundred Three Eighty Rupees Only/-