


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

Company	Silver Oak Villas LLP		Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	1419			
Project/site	SOV-III		Nature of work	granite work		Dt. site bills reg.	12-06-2024			
Block no.	113,129,130 and 143		Work done from date	25-04-2024		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	113	Kitchen Dado Tile			9.00	Sft	TF182	15.00	135.00	
		Granite work			13.00	Sft	TF136	18.00	234.00	
		Kitchen Granite patti			18.00	Rft	TF123	40.00	720.00	
		Chamferring			36.00	Rft	TF115	25.00	900.00	
2	129	Kitchen Flooring tile			10.00	Sft	TF185	16.00	160.00	
		Skirting			38.00	Rft	TF186	16.00	608.00	
		Bathroom Walls, Flooring			22.00	Sft	TF180	18.00	396.00	
3	130	Kitchen Wall tiles			25.00	Sft	TF182	15	375.00	
		Granite counter Box I & II,Kitchen Patti, Door profilr,Window top			28.75	Sft	TF136	18	517.50	
		Chamferring			87.00	Rft	TF115	25.00	2,175.00	
4	143	Utility Area wall			9	Sft	TF115	15.00	135.00	
								Total	6,355.50	
								Add GST @	0.00%	0.00
								Total amount including taxes for work done	6,355.50	
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 contains details of work done and advice for credit to contractors. 2. This work 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 can be referred 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).</p>										

APPROVED BY

 07 JUN 2024
 ANAND MEHTA
 PROJECT MANAGER

ESTIMATE SHEET								
Company 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.113	Kitchen Dado tile	9.00	Sft	15.00	135.00		
		Granite	13.00	Sft	18.00	234.00		
								369.00
		Granite Patti	18.00	Rft	40.00	720.00		
		Chamfering	36.00	Rft	25.00	900.00		
							1,620.00	
2	Villa no.129	Kitchen flooring-Tile	10.00	Sft	16.00	160.00		
		Skirting	38.00	Rft	16.00	608.00		
		Bathroom Walls(G.B)	16.00	Sft	18.00	288.00		
		Flooring	6.00	Sft	18.00	108.00		
							1,164.00	
3	Villa no.130	Kitchen Wall Tiles	25.00	Sft	15.00	375.00		
		Granite counter Box	4.00	Sft	18.00	72.00		
		Counter Box-2	4.25	Sft	18.00	76.50		
		Kitchen Patti	12.00	Sft	18.00	216.00		
		Door Profile	2.50	Sft	18.00	45.00		
		window top granite	6.00	Sft	18.00	108.00		
		Chamfering	4.00	Rft	25.00	100.00		
			83.00	Rft	25.00	2075.00		
						3,067.50		
4	Villa no.143	Utility area wall	9.00	Sft	15.00	135.00	135.00	
						Amount	6,355.50	
Total Amount In Words:- Six Thousand Three hundred And Fifty Five Rupees								

APPROVED BY

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

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 : Kitchen Granite patti, Pooja room, Kitchen dado tiles & bathroom tiles and garnite counter box at villa no.113,129,130 and 143 Total amount = 6356/-. Work Done from Date : 25-04-24 To Date:05-06-24	Rs 2,542/-.

Amount in words: Two Thousand Five Hundred Forty Two Rupees Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -14-06-24

In favor of: Silver Oak Villas LLP
Project / Site: Sov-III
Location: Cherlapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Kitchen Granite patti, Pooja room, Kitchen dado tiles & bathroom tiles and granite counter box at villa no.113,129,130 and 143 Total amount = 6356/-. Work Done from Date : 25-04-24 To Date:05-06-24	Rs 2,542/-.

Amount in words: Two Thousand Five Hundred Forty Two Rupees Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: -14-06-24

In favor of: Silver Oak Villas LLP
Project / Site: Sov-III
Location: Cherlapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Kitchen Granite patti, Pooja room, Kitchen dado tiles & bathroom tiles and granite counter box at villa no.113,129,130 and 143 Total amount = 6356/-. Work Done from Date : 25-04-24 To Date:05-06-24	Rs 1,272/-.

Amount in words: One Thousand Two Hundred Seventy Two Rupees Only/-

Sign: _____