

Anx-B.report.xlsx

Company	Silver Oak Villas LLP-III	Name of contractor	Tirupathi Singh	Sl. No. site bills reg.	1422
Project/site	Silver Oak Villas	Nature of work	Carpentry	Dt. site bills reg.	27-06-2024
Block no.	211 to 213 & 93 & 97 ,199	Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	211	Door Frames	14.00	Nos	CP139	250.00	3,500.00
2	212	Door Frames	14.00	Nos	CP139	250.00	3,500.00
3	213	Door Frames	14.00	Nos	CP139	250.00	3,500.00
4	93	Door Frames	8.00	Nos	CP139	250.00	2,000.00
5	97	Modular kitchen Cabnites assembling	55.00	Sft	CP156	80.00	4,400.00
6	199	Modular kitchen Cabnites assembling	65.00	Sft	CP156	80.00	5,200.00
7		Wordrobes fixing assembling	184.00	Sft	CP157	65.00	11,960.00
8							
9							
10							
<b>Total</b>							34,060.00
Add GST @						18.00%	0.00
<b>Total amount including taxes for work done</b>							<b>34,060.00</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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 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).



ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		WPC Door frames Carpentry work Villa no.211,212,213 and villa 93 old door frame repairing work					
Name of the Contractor		Tirupati Singh					
Prepared By		K.Purshotham					
Date:		27-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Assembling of WPC Door Frames	Main Door & all doors	50.00	Nos	250.00	12,500.00	
	Villa no.211, 212,213 & 93 villa old frame repair work and old door frame repairing work						
2	V.no 97	Modular Kitchen	55.00	Sft	80.00	4,400.00	
	V.no 193	Modular Kitchen	65.00	Sft	80.00	5,200.00	
		Wordrobes	184.00	Sft	65.00	11,960.00	
					Total Amount:		34,060.00
Amt in words:- Thirty Four Thousand Sixty Only							



## Bill for Labour Charges

Thirupati Singh  
Mallapur, H.no.3-4-52,

Date:27-06-24

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

**Type of Work:** Carpentry work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-211to213 and v.no 93 old door frame repairing work & WPC Door frames Assembling work. And V.no 97 , 193 wordrobes & Modular kitchen work <b>Total Amount:- 34,060/-.</b> Work Done from date:10-01-2024.to date: 28-05-2024.	Rs.13,624/-..

Amount in words: Thirteen Thousand Six Hundred Twenty Four Rupees Only/-.

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

## Bill for Allowance for Equipment

Thirupati Singh  
Mallapur, H.no.3-4-52,

Date:27-06-2024

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

**Type of Work:** Carpentry work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-211to213 and v.no 93 old door frame repairing work & WPC Door frames Assembling work. And V.no 97 , 193 wordrobes & Modular kitchen work <b>Total Amount:- 34,060/-.</b> Work Done from date:10-01-2024.to date: 28-05-2024.	Rs.13,624/-..

Amount in words: Thirteen Thousand Six Hundred Twenty Four Rupees Only/-.

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

**Bill for Allowance for Consumables**

Thirupati Singh  
Mallapur, H.no.3-4-52,

Date:27-06-2024

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

**Type of Work:** Carpentry work  
**Towards:** Allowance consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:-211to213 and v.no 93 old door frame repairing work & WPC Door frames Assembling work. And V.no 97 , 193 wordrobes & Modular kitchen work <b>Total Amount:- 34,060/-.</b> Work Done from date:10-01-2024.to date: 28-05-2024.	Rs.6,812/-.

Amount in words: Six Thousand Eight Hundred Twelve Rupees Only/-.

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