Anx-B.report.xlsx

Company	Silver Oak Villas LLP-III	Name of contractor	Tirupathi Singh	Tirupathi Singh Sl. No. site bills reg.		ls reg.	1422	
Project/site	Silver Oak Villas	Nature of work	Carpentry		Dt. site bills reg.		27-06-2	
Block no.	211 to 213 & 93 & 97 ,199	Work done from date			M-codex bill I	D.		
WO no.		Work done to date			WO issued?			
WO date		Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of wo	rk Qty		Units	Rate ID	Rate	Amount
1	211	Door Frames			Nos	CP139	250.00	3,500.0
2	212	Door Frames		14.00	Nos	CP139	250.00	3,500.00
3	213	Door Frames	Door Frames		Nos	CP139	250.00	3,500.00
4	93	Door Frames	Door Frames		Nos	CP139	250.00	2,000.00
5	97	Modular kitchen Cabnites asse	Modular kitchen Cabnites assembling		Sft	CP156	80.00	4,400.00
6	199	Modular kitchen Cabnites asse	Modular kitchen Cabnites assembling		Sft	CP156	80.00	5,200.00
7		Wordrobes fixing assembling			Sft	CP157	65.00	11,960.00
8								, , , , , , , , , , , , , , , , , ,
9								
10								
							Total	34,060.00
						Add GST @	18.00%	0.00
Remarks:				Tota	l amount inclu	ding taxes for	work done	34,060.00
Annroyed by	broleca https/ageruq x	A						
Sign:	hinle Chipping Carlo	- ' '	Approved by QS team Approved by Director/E&D team					
Date:	27 JUN 200		Sign: Sign:					
Notes 1 This	The state of the s	Date:	Date: credit to contractors. 2. This word form must be typed. 3. Use this form even if word to greater than 10k QS manager and directors approval is required. 6. For hill amount of the contractors are the contractors.			Date:		

In his sheet replaces in tall at low 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 cumulable 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 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).

EMENT SHEET	Silver Oak Villas LLP-III				Approved	l by:		
Name:								
	Silver Oak Villas-III	lla na 211 21′	2 212 and x	illa 93 old	door fran	ne repairi	ng work	
	Times of Single	11a 110.211,21	2,215 and v	ma 75 ora	4002 22			
By								
		T 41-	Width	Uaight	Nos	Quantity	Units	Item Head Total
		-					Nos	
ssembling of WPC Door Frames		1.00	1.00	1.00	4.00	4.00	1.00	
illa no.211, 212,213 & 93 villla o	ld frame repair work	1.00	1.00	1.00	3.00	3.00	Nos	
nd old door frame repairing work	Balcony	1.00	1.00	1.00	3.00	5.00	1105	
			1.00	1.00	0.00	0.00	Nos	
	Utility/Head Room/powder room	1.00	1.00	1.00	9.00	9.00	1403	
					10.00	10.00	Non	
	Bathrooms/pooja room	1.00	1.00	1.00	19.00	19.00	1405	
						15.00	NI	
	Bedrooms	1.00	1.00	1.00	15.00	15.00	Nos	50.0
								30.0
I no 97	Modular Kitchen	55.00						
	Modular Kitchen	65.00	1.00	1.00	1.00	65.00	Sft	
7.no 193								
	Wordrobes	8.00	1.0	00.8		_		
	Wordroses	7.00	1.0	0 8.00	1.0	0 56.00	Sft	
								184.0
3 i	Pription: Name By Item Head Seembling of WPC Door Frames Itla no.211, 212,213 & 93 villa o	Silver Oak Villas-III WPC Door frames Carpentry work Vi Name Tirupati Singh K.Purshotham 27-06-2024 Item Head Item Description Main Door filla no.211, 212,213 & 93 villla old frame repair work d old door frame repairing work Utility/Head Room/powder room Bathrooms/pooja room Bedrooms Modular Kitchen Modular Kitchen	Silver Oak Villas-III WPC Door frames Carpentry work Villa no.211,212 Name Tirupati Singh K.Purshotham 27-06-2024 Item Head Item Description Length Seembling of WPC Door Frames Main Door Illa no.211, 212,213 & 93 villla old frame repair work Id old door frame repairing work Utility/Head Room/powder room Bathrooms/pooja room 1.00 Bedrooms 1.00 Bedrooms 1.00 Wordrobes 8.00	Silver Oak Villas-III	Silver Oak Villas-III WPC Door frames Carpentry work Villa no.211,212,213 and villa 93 old Silver Oak Villas-III WPC Door frames K.Purshotham Silver Oak	Silver Oak Villas-III Sign: Sign: Silver Oak Villas-III WPC Door frames Carpentry work Villa no.211,212,213 and villa 93 old door frames Name Tirupati Singh Sign: Sig	Silver Oak Villas-III Sign: Sign: Sign: Siption: WPC Door frames Carpentry work Villa no.211,212,213 and villa 93 old door frame repairing to the property of the	Silver Oak Villas-III Sign: Sign

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	,	,		1			
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 villla old frame repair work and old door frame repairing 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	(5.00	0.0	00.00	7.000.00			
		65.00	Sft	80.00	5,200.00			
	Wordrobes	184.00	Sft	65.00	11,960.00			
				Total Amo	unt:	34,060.0		
	Amt in words:- Thirty Four Thousan	nd 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: Towards:

Carpentry work Labour Charges

S No.	Description	300
1.	Description 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	Amount Rs.13,624/
	Total Amount:- 34,060/ Work Done from date:10-01-2024.to date: 28-05-2024.	

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 Total Amount:-34,060 /	Rs.13,624/
	Work Done from date: 10-01-2024.to date: 28-05-2024.	

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: Allowand

Allowance consumables

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 Total Amount:- 34,060/	Rs.6,812/
	Work Done from date:10-01-2024.to date: 28-05-2024.	

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