

Company	Silver Oak Villas LLP		Name of contractor	Basappa	Sl. No. site bills reg.	1425		
Project/site	SOV-III		Nature of work	Painting	Dt. site bills reg.	26-07-2024		
Block no.	93		Work done from date	25-05-2024	M-codex bill ID.			
WO no.	NA		Work done to date	25-07-2024	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	93	Damp Proofing work		434.000	Sft	PT105	8.75	3,797.50
2		G.Floor Hall,Bedroom & Kitchen						
3	93	Final painting		2040.000	sft	PT157	19.20	39,168.00
4								
5								
6								
7								
8								
9								
10								
Total							42,965.50	
Add GST @							18.00%	7,733.79
Total amount including taxes for work done							50,699.29	

Remarks:

Approved by QS manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 26 JUL 2024	Date:	Date:

Notes: 1. This sheet replaces installation report 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. 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 + NRR). 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:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		K.Tulasi Rani					
Date:		26-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.93 4BHK	434.00	sft	8.75	3,797.50	
2	Type-C2	Villa no.93 4BHK	2,040.0	sft	19.2	39,168.0	
						Amount:	42,965.50
Total Amount in words: Forty Two Thousand Nine Hundered Sixty Five Rupees only							


APPROVED BY
26 JUL 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)


MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Painting Work							
Contractor Name		Basappa							
Prepared By		K.Tulasi Rani							
Date:		26-07-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C2	Villa no.93 4BHK	434.00	1.00	1.00	1.00	434.00	Sft	434.0
2	Final stage	Villa no.93 4BHK	2,040.00	1.00	1.00	1.00	2,040.00	Sft	2,040.0

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Estimate Sheet Company Name: Silver Oak Villas LLP-III Project: SOV-III Work Description: Villa no 93 final works Prepared By: K. Purshotham Name of the Contractor: Date: 21-06-2024							
1	Painting works	Damp Proofing work G.Floor Hall, bed and Kitchen	434.00	Sft	8.75	3797.50	✓
		Final painting work (whole building)	2,040.00	Sft	19.00	38760.00	✓
2	Civil works	Projection slabs and gajas Chipping & top surface finishing works Terrace water proofing work Door Frames removing and fixing Civil works; cracks repairing on terrace in side flat, Internal & External	137.00 560.00 4.00 300.00	Sft Sft Nos Rft	20.00 22.00 600.00 10.00	2740.00 12320.00 2400.00 3000.00	
3	Plumbing work	Final fitting for toilets for (4BHK) Villa 1 kitchen 1 utility	1.00	Nos	8000.00	8000.00	
4	Cleaning work	Villa Cleaning work	2040.00	Sft	3.00	6120.00	
Total Amt- A							77,137.50
B	Material Charges						
1	Civil work	Cement bags for Repairing work Robo sand Baby Chips	12.00 2.00 0.50	Bags Tons Tons	315.00 550.00 600.00	3780.00 1100.00 300.00	
2	Plumbing work	wash basin wash basin pedestal Ewc commod pillar Cock Angle cock Health faucet SS.Sink Wall mixture Rack bolt/Wash basin 1st floor commod Rack bolt Commod Tank set Showers Sets connection pipes 1/2" waste coupling waste pipe Long body Sink waste coupling	4.00 4.00 4.00 4.00 20.00 4.00 2.00 4.00 4.00 35.00 4.00 4.00 4.00 8.00 4.00 6.00 4.00 2.00	Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos Nos	877.00 854.00 3349.00 750.00 225.00 428.00 2629.00 2683.00 173.00 53.00 341.00 4123.00 553.00 99.00 221.00 25.00 918.00 250.00	3,508.00 3,416.00 13,396.00 3,000.00 4,500.00 1,712.00 5,258.00 10,732.00 692.00 1,855.00 1,364.00 16,492.00 2,212.00 792.00 884.00 150.00 3,672.00 500.00	
3	Door Frame	1st floor Bed room doors Toilet Doors	2.00 2.00	Nos Nos	3400.00 3300.00	6,800.00 6,600.00	
Total Amt- B							92,715.00
Total Amt in words:- One lac Sixty Nine Thousand Eight Hundred Fifty Two							1,69,852.50
Total Amt- A+B							

Complete all works

by
7/5/24

SOHAM MODI
 24 JUN 2024
 APPROVED BY

APPROVED BY

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