

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

Company		Silver Oak Villas LLP		Name of contractor		Nagaraju		Sl. No. site bills reg.		1424	
Project/site		SOV-III		Nature of work		Electrical		Dt. site bills reg.		26-07-2024	
Block no.		21,12,12,213		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	211,212 & 213	Stage-I		3.000	Nos	EL101	6,000.00	18,000.00			
2	211,212 & 213	Stage-II		3.000	Nos	EL102	11,000.00	33,000.00			
3	Street lights	186,197,200,205,206 and 21		6.000	Nos	EL145	1,200.00	7,200.00			
4	Meter changing	Labour quoters to villa no.214		2.000	nos	EL124	700.00	1,400.00			
5											
6											
7											
8											
9											
10											
								Total	59,600.00		
								Add GST @	0.00%	0.00	
								Total amount including taxes for work done	59,600.00		
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 26 JUL 2024				Sign:				Sign:			
Date: K. PURSOTHAM				Date:				Date:			
<p>Note: 1. This sheet is for work completion 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 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 + NRRK). 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>											

MEASUREMENT SHEET

Company Name:
 Project:
 Work Description:
 Contractor Name:
 Prepared By:
 Date:

Silver Oak Villas LLP
 Silver Oak Villas -III
 Electrical Work
 Nagaraju
 K.Tulasi Rani
 26-07-2024

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no.211,212 and 213 3Bhk	1.0	1.0	1.0	1.0	3.0	Nos	3.0
2	Stage-II (Wall conducting) Chesling,laying pipes & fixing metal boxes	Villa no.211,212 and 213 3Bhk	1.0	1.0	1.0	1.0	3	Nos	3.0
3	Street light Fixing	Villa no.186,197,200,205,206 and 21	1.0	1.0	1.0	6.0	6.0	Nos	6.0
4	Meter changing	Labour quoters to villa no.214	1.0	1.0	1.0	2.0	2.0	Nos	2.0

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

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		Nagaraju					
Prepared By		K.Tulasi Rani					
Date:		26-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no.211,212 and 213 3Bhk	3.0	Nos	6000	18000	18000.0
2	Stage-II (Wall conducting) Chesling,laying pipes & fixing metal boxes	Villa no.211,212 and 213 3Bhk	3.0	Nos	11000	33000	33000
3	Street light Fixing	Villa no.186,197,200,205,206 and 21	6.0	Nos	1200	7200	7,200.0
4	Meter changing	Labour quoters to villa no.214	2.0	Nos	700	1,400.0	1,400.0
						Total:	59,600.00
Amount in Words: Fifty Nine Thousand Six hundred Rupees only							


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

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date::26-07-24

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I & II at villa no.211,212 &213 and street light fixingat v.no.186,197,205,206,200 &21 and meter changing Work done From Dt 25-05-24 to Dt 25-07-24	Rs.23840.

Amount in words: Twenty Three Thousand Eight Hundred Forty Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:26-07-24

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I & II at villa no.211,212 &213 and street light fixingat v.no.186,197,205,206,200 &21 and meter changing Work done From Dt 25-05-24 to Dt 25-07-24	Rs.11920.

Amount in words: Eleven Thousand Nine Hundred Twenty Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date::26-07-24

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I & II at villa no.211,212 &213 and street light fixingat v.no.186,197,205,206,200 &21 and meter changing Work done From Dt 25-05-24 to Dt 25-07-24	Rs.23840.

Amount in words: Twenty Three Thousand Eight Hundred Forty Rupees Only

Sign: _____