

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		3.00	Nos	EL101	6,000.00	18,000	
2	211,212 & 213	Stage-II		3.00	Nos	EL102	11,000.00	33,000	
3	Street lights	186,197,200,205,206 and 21		6.00	Nos	EL145	1,200.00	7,200	
4	Meter changing	Labour quoters to villa no.214		2.00	Nos	EL124	700.00	1,400	
5									
6									
7									
8									
9									
10									
							<b>Total</b>	59,600	
							Add GST @	0.00%	0.00
							<b>Total amount including taxes for work done</b>	59,600	
Remarks:	APPROVED BY								
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:	09 FEB 2024		Sign:			Sign:			
Date:	K. PURUSHOTHAM		Date:			Date:			
<p>Notes: 1. This sheet replaces notification 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&amp;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>									

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP					Approved by:			
Project:		Silver Oak Villas -III					Sign:			
Work Description:		Electrical Work								
Contractor Name		Nagaraju								
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	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	
									2.0	

  
 APPROVED BY  
 26 JUL 2024  
 K. PURSHOTHAM  
 Project Manager (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
						<b>Total:</b>	<b>59,600.00</b>
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 fixing at 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: \_\_\_\_\_