

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

Company	Silver Oak Villas LLP		Name of contractor	Anirudh	Sl. No. site bills reg.	1426		
Project/site	SOV-III		Nature of work	Plumbing	Dt. site bills reg.	26-07-2024		
Block no.	93		Work done from date	21-06-2024	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	Final fittings in Utility, Kitchen and		1.00	No	PB115	7,950.00	7,950
2		Bathrooms						
3								
4								
5								
6								
7								
8								
9								
10								
							<b>Total</b>	<b>7,950</b>
							Add GST @	0.00%
							<b>Total amount including taxes for work done</b>	<b>7,950</b>
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
<p>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&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>								

APPROVED BY  
  
 09 AUG 2024  
 B. SHOTHAM  
 Project Manager (Silver Oak Villas)

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas part-III			Sign:		
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		K.Tulasi Rani					
Date:		26-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	<b>1 Final fitting</b>	Kitchen & utility & Toilets	1.00	nos	7950.0	7,950.0	
						Total Amount: 1	7,950.0
Amount in Words:-Seven Thousand Nine Hundred Fifty Rupees Only							

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

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas part-III				Sign:			
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
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	<b>Final fitting 4BHK</b>	Kitchen & utility & Toilets	1.0	1.0	1.0	1.00	1.00	Nos	1.0

## Allowance for Equipment

ANIRUDH DHAL  
Plumbing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 26-07-24

**In favor of:** Silver oak Villas LLP  
**Project / Site:** SOV\_III  
**Location:** Cherlapally

**Type of Work:** Plumbing work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final fittings in villa no.93 Total amount = 7,950/- Work done From date : 21-06-24 To date : 25-07-24	Rs:- 3,180/-

Amount in words: Three Thousand One Hundred Eighty rupees Only/-

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

**Bill for Consumable Charges**

ANIRUDH DHAL  
Plumbing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:26-07-24

**In favor of:** Silver Oak Villas LLP  
**Project / Site:** Sov-III  
**Location:** Cherlapally  
**Type of Work:** Plumbing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final fittings in villa no.93 Total amount = 7,950/- Work done From date : 21-06-24 To date : 25-07-24	Rs:- 1,590/-

Amount in words: One Thousand Five Hundred Ninety rupees Only/-

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

**Bill for Labour Charges**

ANIRUDH DHAL  
Plumbing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 26-07-24

**In favor of:** Silver Oak Villas LLP  
**Project / Site:** SOV-III

**Location:** Cherlapally

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Final fittings in villa no.93 Total amount = 7,950/- Work done From date : 21-06-24 To date : 25-07-24	Rs:- 3,180/-

Amount in words: Three Thousand One Hundred Eighty rupees Only/-

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



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

Complete  
all works

APPROVED BY  
7.4 JUN 2024  
SOHAM MODI

by  
7/7/24

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