


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

Company	Silver Oak Villas LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1427			
Project/site	SOV-III	Nature of work	Tiles work	Dt. site bills reg.	26-07-2024			
Block no.	120	Work done from date	25-06-2024	M-codex bill ID.				
WO no.	NA	Work done to date	20-07-2024	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	120	Staircase risers & thread laying work		1.00	Nos	Lumsum	10,000.00	10,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
							Total	10,000
							Add GST @	0.00% 0
							Total amount including taxes for work done	10,000
Remarks:		APPROVED BY						
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				
 K. P. PRASAD Silver Oak Villas Part-III								
<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&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>								

ESTIMATE SHEET							
Company Name:		Silver oak villas LLP					
Project:		Sov-III					
Work Description:		Granite work					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Tulasi rani					
Date:		26-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Laying of staircase	Risers and treads laying	1.00	Nos	10000.00	10,000.00	
						Total	10,000.00
Amount In Words :- Ten Thousand Rupees only							


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


ESTIMATE SHEET							
Company Name		Silver Oak Villas-III		Approved by:			
Project		Silver Oak Villas-III		Sign:			
Work Description		Staircase removing and re- construction in Villa no: 120 Ground floor To 1st floor					
Name of the Contractor							
Prepared By		J Kiran kumar					
Date		02-05-2024					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	Labour charges						
	Chipping work	From ground - first floor	1.00	Nos	700.00	700.00	
	Debrises clearing and shifting	From vno 120-out side	1.00	Nos	550.00	550.00	
	Laying of staircase	risers and treads laying	1.00	Nos	10000.00	10000.00	
							Labour charges-A
							11,250.00
B	Material charges						
		Vetrified tiles for risers	72.25	Sft	65.00	4696.25	
		Granite for treads	102.25	Sft	100.00	10225.00	
		Cement bags	2.00	Nos	350.00	700.00	
							Material charges-B:
							15,621.25
							Total Amount(A+B)
							26,871.25
Amt In Words : Twenty Six Thousand Eight Hundred and Seventy One Rupees							

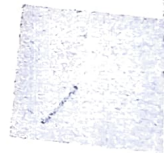
J

APPROVED BY

 K. PURSHOTHAM
 Project Manager Silver Oak Villas Part-III

get work done

APPROVED BY

 - 3 MAY 2024
 SOHAM MODI



Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: -26-07-24

In favor of: Silver Oak Villas LLP
Project / Site: Sov-III
Location: Cherlapally

Type of Work: Granite & Tiles work
Towards: Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.120 staircase granite laying work Total amount = 10,000/-. Work Done from Date : 25-06-24 To Date:20-07-24	Rs 4,000/-.

Amount in words: Four Thousand Rupees Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -27-07-24

In favor of: Silver Oak Villas LLP
Project / Site: Sov-III
Location: Cherlapally

Type of Work: Granite & Tiles work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.120 staircase granite laying work Total amount = 10,000/-. Work Done from Date : 25-06-24 To Date:20-07-24	Rs 4,000/-.

Amount in words: Four Thousand Rupees Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: -26-07-24

In favor of: Silver Oak Villas LLP
Project / Site: Sov-III
Location: Cherlapally

Type of Work: Granite & Tiles work
Towards: Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.120 staircase granite laying work Total amount = 10,000/-. Work Done from Date : 25-06-24 To Date:20-07-24	Rs 2,000/-.

Amount in words: Two Thousand Rupees Only/-

Sign: _____