

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		26-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.170 (Stage-III)	2040.00	sft	12.00	24,480.00	
2	Type-C1	Villa no.205 (stage-I)	2040.00	sft	19.20	39,168.00	
						Amount:	63,648.00
Total Amount in words: Sixty Three Thousand Six Hundred Forty Eight Rupees Only							



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

Company	Silver Oak Villas LLP		Name of contractor	Bajnath	Sl. No. site bills reg.	1429		
Project/site	SOV-III		Nature of work	Painting	Dt. site bills reg.	26-08-2024		
Block no.	170 & 205		Work done from date	25-07-2024	M-codex bill ID.			
WO no.	NA		Work done to date	25-08-2024	WO issued ?	NA		
WO date	NA		Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	170	Stage-III		1.00	Nos	PT157	24,480.00	24,480
2	205	Stage-I		1.00	Nos	PT157	39,168.00	39,168
3								
4								
5								
6								
7								
8								
9								
10								
							Total	63,648
						Add GST @	18.00%	11,457
							Total amount including taxes for work done	75,105

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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 + 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).

