

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

Company	Silver Oak Villas LLP	Name of contractor	Baijnath	Sl. No. site bills reg.	1430			
Project/site	SOV-III	Nature of work	Painting	Dt. site bills reg.	26-08-2024			
Block no.	31.79.99-1B & 135	Work done from date	25-06-2024	M-codex bill ID.				
WO no.	NA	Work done to date	24-08-2024	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	31.79.93.99-1B	Painting complaint works	1500.00	Sft	PT156	8.00	12.000	
2	104, 119, 122,							
3	135, 139 and 144							
4								
5								
6								
7								
8								
9								
10								
Total							12.000	
Add GST @							18.00%	2.160
Total amount including taxes for work done							14.160	
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&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:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Baijnath					
Prepared By		K.Tulasi Rani					
Date:		26-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1 & Type C2	Villa no.31,79,93,99-1B,104,119,122, 135,139 and 144	1500.00	sft	8.00	12,000.00	
						Amount:	12,000.00
Total Amount in words: Twelve Thousand Rupees Only							



