

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 Dhal		Sl. No. site bills reg.	1431	
Project/site		SOV-III		Nature of work	Plumbing		Dt. site bills reg.	29-08-2024	
Block no.		208,209,210 & 211		Work done from date	25-06-2024		M-codex bill ID.		
WO no.		NA		Work done to date	26-08-2024		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	Vno.208 to 211	Stage-I		4.00	Nos	PB115	9,275.00	37,100	
2	Vno.208 to 211	Stage-II		4.00	Nos	PB115	9,275.00	37,100	
3									
4									
5									
6									
7									
8									
9									
10									
							Total	74,200	
							Add GST @	0.00%	
							Total amount including taxes for work done	74,200	
Remarks:									
Approved by Project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<div style="border: 1px solid blue; padding: 5px; display: inline-block; margin-bottom: 5px;"> APPROVED BY 30 AUG 2024 </div> <p>K. PURSHOTHAM</p>									
<p>Notes: 1. This sheet is to be used for submission of bills and advice for credit to contractors. 2. This work 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 + NRR). 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	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:	29-08-2024		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no.208,209,210 & 211 3BHK	Completion of stage I CPVC&PVC	4.00	nos	9275.0	37,100.0	
2	V.no.208,209,210 & 211 3BHK	Completion of stage II CPVC&PVC	4.00	nos	9275.0	37,100.0	
						Total Amount: 1	74,200.0

Amount in Words:- Seventy Four Thousand Two Hundred Only

APPROVED BY

30 AUG 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP								
Project:	Silver Oak Villas part-III						Approved by:		
Work Description:	Plumbing Work						Sign:		
Contractor Name	Anirudh Dhal								
Prepared By	K.Tulasi Rani								
Date:	29-08-2024								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no.208,209,210 & 211 3BHK	Completion of stage I CPVC&PVC	1.0	1.0	1.0	4.00	4.00	Nos	
2	V.no.208,209,210 & 211 3BHK	Completion of stage II CPVC&PVC	1.0	1.0	1.0	4.00	4.00	Nos	

Bill for Labour Charges

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

Date: 29-08-24

In favor of: Silver Oak Villas LLP
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of stage-I & II from villa no.208 to 211 Total amount = 74,200/- Work done From date : 25-06-24 To date : 26-08-24	Rs:- 29,680/-

Amount in words: Twenty Nine Thousand Six Hundred Eighty rupees Only/-

Sign: _____

Bill for Consumable Charges

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

Date:29-08-24

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 stage-I & II from villa no.208 to 211 Total amount = 74,200/- Work done From date : 25-06-24 To date : 26-08-24	Rs:- 14,840/-

Amount in words: Fourteen Thousand Eight Hundred Forty rupees Only/-

Sign: _____

Allowance for Equipment

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

Date: 29-08-24

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 stage-I & II from villa no.208 to 211 Total amount = 74,200/- Work done From date : 25-06-24 To date : 26-08-24	Rs:- 29,680/-

Amount in words: Twenty Nine Thousand Six Hundred Eighty rupees Only/-

Sign: _____