

Anx-B.report.xlsx

Company	Silver Oak Villas LLP	Name of contractor	Anirudh Dhal	Sl. No. site bills reg.	1433
Project/site	SOV-III	Nature of work	Plumbing work	Dt. site bills reg.	25-09-2024
Block no.	108,119,143 & 154	Work done from date	10-07-2024	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	108,119,143 & 154	Stage-III	4.00	Nos	PB174	7,950.00	31,800
2		CP & Sanitary Fittings					
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	31,800
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>31,800</b>

Remarks:	
Approved by project manager BY	Approved by QS team
Sign:	Sign:
Date: 25 SEP 2024	Date:
	Approved by Director/E&D team
	Sign:
	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 into bill 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).

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:		24-09-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III Villa no.108 119,143 & 154	CP & sanitary Fittings	4.00	Nos	7,950.000	31,800	
						Total Amount	31800
Amount in Words:-Thirty one Thousand Eight Hundred Rupees Only							

  
**APPROVED BY**  
**25 SEP 2024**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)



## Allowance for Equipment

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

Date: 25-09-24

**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 Stage-III Cp & saniatry work Total amount = 31,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:- 12,720/-

Amount in words: Twelve Thousand Seven Hundred Twenty rupees Only/-

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

## Allowance for Equipment

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

Date: 25-09-24

**In favor of:** Silver oak Villas LLP  
**Project / Site:** SOV\_III  
**Location:** Cherlapally  
**Type of Work:** Plumbing work  
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Amount in words: Twelve Thousand Seven Hundred Twenty rupees Only/-

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

## Bill for Consumable Charges

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

Date:25-09-24

**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 Stage-III CP & sanitrays Fittings Total amount = 31,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:-6,360/-

Amount in words: Six Thousand Three Hundred Sixty rupees Only/-

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