

Anx-B.report.xlsx

| Company | Silver Oak Villas LLP | | Name of contractor | Jyothi Ram | Sl. No. site bills reg. | 1436 | | | |
|---|-----------------------|----------------------|---------------------|---------------|-------------------------|------------|---------|---------------|--------|
| Project/site | SOV-III | | Nature of work | Painting work | Dt. site bills reg. | 25-09-2024 | | | |
| Block no. | 99-2B | | Work done from date | 20-08-2024 | M-codex bill ID. | | | | |
| WO no. | NA | | Work done to date | 20-09-2024 | 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 | Flat no.99-2B | Stage-III- 3BHK | | | 1620.00 | Sft | PT157 | 12.00 | 19,440 |
| 2 | | Grills painting work | | | 78.50 | Sft | PT120 | 3.00 | 236 |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| Total | | | | | | | | 19,676 | |
| Add GST @ | | | | | | | | 18.00% | 3,542 |
| Total amount including taxes for work done | | | | | | | | 23,217 | |

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 + 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
Project: Silver Oak Villas
Work Description: Painting Work
Name of the Contractor: Jyothi Ram
Prepared By: K.Tulasi Rani
Date: 25-09-2024

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|---|---------------|--|----------|-------|-------|---------------|------------------|
| 1 | Painting work | Flat no.99-2B (Stage III) 3BHK | 1,620.00 | Sft | 12.00 | 19,440.00 | |
| 2 | Painting work | Grills Painting work | 78.50 | Sft | 3.00 | 235.50 | |
| | | | | | | Total: | 19,675.50 |
| Total Amount in words: Nineteen Thousand Six Hundered and Seventy Six Rupees only | | | | | | | |

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

