


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

Company	Silver Oak Villas LLP		Name of contractor	K.Krishna	Sl. No. site bills reg.	1437			
Project/site	SOV-III		Nature of work	Scaffolding	Dt. site bills reg.	25-09-2024			
Block no.	198,201 & 205		Work done from date	25-07-2024	M-codex bill ID.				
WO no.	NA		Work done to date	10-09-2024	WO issued ?	NA			
WO date	NA		Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	198,201 & 205	Scaffolding Tieing & removing work		2967.00	Sft	SCF119	7.00	20,769.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total							20,769.00		
Add GST @							0.00%	0.00	
Total amount including taxes for work done							20,769.00		
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 more 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 approval is required for bill amount more than 10k (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					
Work Description:		Scaffolding work					
Name of the Contractor		K.Krishna					
Prepared By		K.Tulasi Rani					
Date:		25-09-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding tying work and removing work	V.no 198,201 & 205	2967.00	Sft	7.00	20769.00	
					Grand Total		20,769.00
Amt in words:-Twenty Thousand Seven Hundred Sixty Nine Rupees Only							

APPROVED BY

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

Bill for Allowance for Consumables

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 27-09-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Scaffolding Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no.198,201, & 205 Removing Work & Tieing work Total Amount: 20,769/- Work Done from date: 25-07-24 to date: 10-09-24	Rs.6231/-..

Amount in words- Six Thousand Two Hundred and Thirty one Rupees Only/-..

Sign: _____

Bill for Labour Charges

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 27-09-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Scaffolding Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no.198,201, & 205 Removing Work & Tieing work Total Amount: 20,769/- Work Done from date: 25-07-24 to date: 10-09-24	Rs.8,307/-..

Amount in words- Eight Thousand Three Hundred and Seven Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 27-09-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Scaffolding Worksx
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no.198,201, & 205 Removing Work & Tieing work Total Amount: 20,769/- Work Done from date: 25-07-24 to date: 10-09-24	Rs.6231/-..

Amount in words- Six Thousand Two Hundred and Thirty one Rupees Only/-..

Sign: _____