

ANX-B BILL FORMAT.xlsx

Company	SILVER OAK VILLAS	Name of contractor	Vasanthi Constructions & Developers	Sl. No. site bills reg.	1390				
Project/site	SOV-III	Nature of work	Civil Work	Dt. site bills reg.	04-03-2024				
Block no.	148 & 150	Work done from date	10-10-2023	M-codex bill ID.					
WO no.	NA	Work done to date	09-12-2023	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	148	Stage-IV Finishing Work		1.000	Sft	CW101	81,616.95	81,616.95	
2	150	Stage-IV Finishing Work		1.000	Sft	CW101	81,616.95	81,616.95	
3									
4									
5									
6									
7									
8									
9									
10									
							Total	1,63,233.90	
							Add GST @	18.00%	29,382.10
							Total amount including taxes for work done	1,92,616.00	
Remarks:									
Approved by Project manager		Approved by QS team			Approved by Director/E&D team				
Sign:		Sign:			Sign:				
Date:		Date:			Date:				
<div style="display: flex; align-items: center;"> <div style="border: 2px solid blue; padding: 5px; margin-right: 10px;"> <p style="text-align: center; margin: 0;">APPROVED BY</p> <p style="text-align: center; margin: 0;">S. SHOTHAM</p> <p style="text-align: center; margin: 0;">04 MAR 2024</p> </div> <div> <p>Notes: 1. This sheet (copy) to be submitted to the contractor and report 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 to 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> </div> </div>									



9652347586



vasanthiconstructions8@gmail.com



2-3-73/124/110

Vasanthi Constructions & Developer's

GSTIN: 36BPLPS9325F1ZF
State: 36-Telangana

Tax Invoice

Bill To

Silver Oak villas LLP Part 3

5-4-187/3&4, II Floor, M G.Road
secunderabad-500003

Contact No.: 0406633551

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Invoice No.: 2023-24-01105

Date: 09-12-2023

Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	villa no 148		1	SFT	₹ 81,616.95	₹ 81,616.95
	Total		1			₹ 81,616.95

Pay To:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions & Developers

Invoice Amount In Words

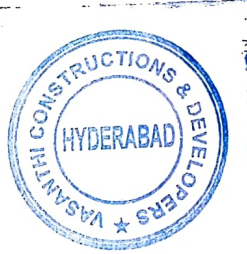
Ninty Six Thousand Three Hundred and Eight Rupees only

Sub Total	₹ 81,616.95
SGST@9.0%	₹ 7,345.53
CGST@9.0%	₹ 7,345.53
Total	₹ 96,308.00
Received	₹ 0.00
Balance	₹ 96,308.00

Terms And Conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory



9652347586



vasanthiconstructions8@gmail.com



2-3-73/124/110

Vasanthi Constructions & Developer's

GSTIN: 36BPLPS9325F1ZF
State: 36-Telangana

Tax Invoice

Bill To

Silver Oak villas LLP Part 3

5-4-187/3&4, II Floor, M G.Road
secunderabad-500003

Contact No.: 0406633551

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Invoice No.: 2023-24-01111

Date: 27-12-2023

Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Villa No 150		1	SFT	₹ 81,616.95	₹ 81,616.95
	Total		1			₹ 81,616.95

Pay To:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions & Developers

Invoice Amount In Words

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