

**Janardhan ANX-B BILL FORMAT.xlsx**

Company	MHPL-SOV-III	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1393
Project/site	SOV-III	Nature of work	Tandoor Stone Laying work	Dt. site bills reg.	05-03-2024
Block no.	148 & 151 & 166 to 171	Work done from date	11-10-2023	M-codex bill ID.	
WO no.	NA	Work done to date	05-02-2024	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NO

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	148 to 151	Footpath Tandoor Stone Laying work	3053.25	Sft	TF 201	25.00	76,331.25
2	166 to 179						
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>76,331.25</b>
Add GST @						0.00%	0.00
<b>Total amount for work done</b>							<b>76,331.25</b>

Remarks:	
Approved by <small>Project Manager (Site) / Civil Engineer (MHPL)</small>	Approved by QS team
Sign:	Sign:
Date:	Date:
Approved by Director/E&D team	
Sign:	
Date:	

Notes: 1. This is a 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:		MHPL-SOV-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Pursthotham						
Date:		05-03-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tandoor Stone Laying Work on Foot Path	V.no:152 to 159 V.no 160 to 165	3053.25	Sft	25.00	76,331.25		
						Total amt	76,331.25	
		Amount in words:- Seventy Six Thousand Three Hundred Thirty One only						

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

## Allowance for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: - 05-03-24

**In favor of:** M/S MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 148 to 151 & 166 to 179 front side. <b>Total amount = 76, 331/-.</b> Work Done from Date:02.11.23 To Date: 11-02-24	Rs 30,533/-.

Amount in words: Rs.Thirty Thousand and Five Hundred Thirty Three Only/-

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

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: - 05-03-24

**In favor of:** M/S MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 148 to 151 & 166 to 179 front side. <b>Total amount = 76, 331/-.</b> Work Done from Date:02.11.23 To Date: 11-02-24	Rs 30,533/-.

Amount in words: Rs.Thirty Thousand and Five Hundred Thirty Three Only/-

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

## Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkpuri  
HYDERABAD

Date: - 05-03-24

**In favor of:** M/S MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 148 to 151 & 166 to 179 front side. <b>Total amount = 76, 331/-.</b> Work Done from Date:02.11.23 To Date: 11-02-24	Rs 15, 266/-.

Amount in words: Rs.Fifteen Thousand and Two Hundred Sixty Six Only/-

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