

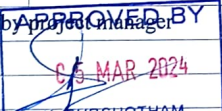
**ANX-B BILL FORMAT.xlsx**

Company	SILVER OAK VILLAS	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1392
Project/site	SOV-III	Nature of work	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	Portico Tandoor Stone Laying work & Set Back	3944.00	Sft	TF 202	16.00	63,104.00
2	166 to 171		1020.00	Rft	TF 202	16.00	16,320.00
3	174 to 179	Set Back Flooring work Tandoor	4692.00	Sft	TF 202	16.00	75,072.00
4	193						
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>1,54,496.00</b>
Add GST @						0.00%	0.00
<b>Total amount for work done</b>							<b>1,54,496.00</b>

Remarks:

Approved by Project Manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

**APPROVED BY**  
  
 05-MAR-2024  
**K. P. SHOTHAM**  
 Project Manager (Silver Oak Villas)

Notes: 1. This sheet for bill details 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 + NRRK). 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 Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Purshotham						
Date:		05-03-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tandoor Stone Laying Work	V.no148 to 151 & 166 to 171 & 174 to 179,193	3944.00	Sft	16.00	63,104.00		
	Portico Flooring work purpose		1020.00	Rft	16.00	16,320.00		
		Set Back Tandoor Stone work	4692.00	Sft	16.00	75,072.00		
						Total Amount:-	1,54,496.00	
		Amount in words:- One lac Fifty Four Thousand Four Hundred Ninety Six only						

  
**APPROVED BY**  
**C 5 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. Silver Oak Villas LLP-PartIII  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally

**Type of Work:** Tandoor Stone Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. <b>Villa Portico Stone laying - V.no148 to 151 &amp; 166 to 171 &amp; 174 to 179,193.</b> <b>Total amount =1,54,496 /-.</b> Work Done from Date:11.10.23 To Date: 05-02-2024	Rs 61,798/-.

Amount in words: Rs. Sixty one Thousand and Seven Hundred Ninety Eight

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

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -05-03-24

**In favor of:** M/s. Silver Oak Villas LLP-PartIII  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. <b>Villa Portico Stone laying - V.no148 to 151 &amp; 166 to 171 &amp; 174 to 179,193.</b> <b>Total amount =1,54,496 /-.</b> Work Done from Date:11.10.23 To Date: 05-02-2024	Rs 61,798/-.

Amount in words: Rs. Sixty one Thousand and Seven Hundred Ninety Eight

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

## Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkpuri  
HYDERABAD

Date: - 05-03-24

**In favor of:** M/s. Silver Oak Villas LLP-PartIII  
**Project / Site:** Silver Oak Villas Part-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: Villas Portico & Set Back Flooring work done with Tandoor stone. <b>Villa Portico Stone laying - V.no148 to 151 &amp; 166 to 171 &amp; 174 to 179,193.</b> <b>Total amount =1,54,496 /-.</b> Work Done from Date:11.10.23 To Date: 05-02-2024	Rs 30,900/-.

Amount in words: Rs. Twenty Three Thousand and Six Hundred Twenty Eight Only/-

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