

ANX-B BILL FORMAT.xlsx

Company	SILVER OAK VILLAS		Name of contractor	Basappa	Sl. No. site bills reg.	1395		
Project/site	SOV-III		Nature of work	Painting	Dt. site bills reg.	16-03-2024		
Block no.	119		Work done from date	15-02-24	M-codex bill ID.			
WO no.	NA		Work done to date	14-03-24	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	119	Stage-III	2040.000	Sft	PT157	12.00	24,480.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total	24,480.00	
						Add GST @	18.00%	4,406.40
						Total amount including taxes for work done	28,886.40	
Remarks:								
Approved by QS manager	Approved by QS team			Approved by Director/E&D team				
Sign:	Sign:			Sign:				
Date:	Date:			Date:				

APPROVED BY

18 MAR 2024

S. P. SHOTHAM

Project Manager (Site) (SOV-III)

Notes: 1. This sheet requires to be filled with 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 explained. 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 V1vopolis), 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).

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Painting Work							
Contractor Name		Basappa							
Prepared By		KTulasi Rani							
Date:		16-03-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C1	Villa no.119 (Stage-III) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		KTulasi Rani					
Date:		16-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.119 (Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
						Amount:	24,480.00
Total Amount in words: Twenty Four Thousand Four Hundred Eighty Rupees only							

APPROVED BY
 18 MAR 2024
 K. PURSOTHAM
 Project Manager, Silver Oak Villas Part-(III)