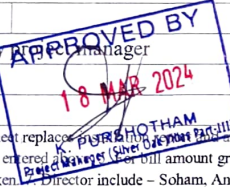
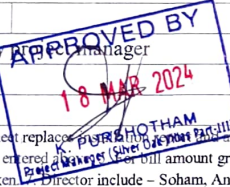


ANX-B BILL FORMAT.xlsx

Company	SILVER OAK VILLAS		Name of contractor	Jyothi Ram	Sl. No. site bills reg.	1396		
Project/site	SOV-III		Nature of work	Painting	Dt. site bills reg.	16-03-2024		
Block no.	174 and 176		Work done from date	05-02-24	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	174	Stage-III	2040.000	Sft	PT157	12.00	24,480.00	
2	176	Stage-III	2040.000	Sft	PT157	12.00	24,480.00	
3								
4								
5								
6								
7								
8								
9								
10								
						Total	48,960.00	
						Add GST @	18.00%	8,812.80
						Total amount including taxes for work done	57,772.80	
Remarks:								
Approved by			Approved by QS team		Approved by Director/E&D team			
Sign:			Sign:		Sign: *			
Date:	18 MAR 2024		Date:		Date:			
<p>Notes: 1. This sheet replaces the previous bill format. 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 in the 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. 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>								

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		16-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.174 ,176(Stage III) 3BHK	4,080.00	sft	12.00	48,960.00	
						Total:	48,960.00
Total Amount in words: Fourty Eight Thousand Nine Hundred and Sixty Rupees only							

APPROVED BY
 18 MAR 2024
 K. P. R. SHATHAM
 Project Manager (Silver Oak Villas Part-III)

