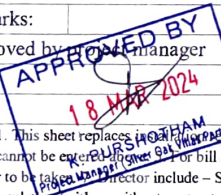
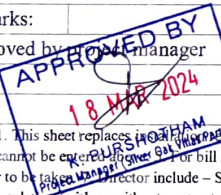


ANX-B BILL FORMAT.xlsx

Company		SILVER OAK VILLAS		Name of contractor		S.Suresh		Sl. No. site bills reg.		1397	
Project/site		SOV-III		Nature of work		Painting		Dt. site bills reg.		16-03-2024	
Block no.		190,191 and 206 to 210		Work done from date		05-01-24		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?		NA	
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	206,207,208,209,210	Stage-I				5	Nos	EL101	6,000.00	30,000.00	
2											
3	190,191, 206 ,207,209	Stage-II				5	Nos	EL102	11,000.00	55,000.00	
4											
5	148,166,170,174,175,	Stage-III				7	Nos	EL103	10,000.00	70,000.00	
6	178 and 179										
7											
8	147 to 151,166 to 179	6sqmm Armored cable laying work				19	Nos	EL123	700.00	13,300.00	
9											
10											
								Total	1,68,300.00		
								Add GST @	0.00%	0.00	
								Total amount including taxes for work done	1,68,300.00		
Remarks:											
Approved by:  Project manager				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 HO Form 10 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 cannot be entered in the bill or 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>											

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		S.Suresh					
Prepared By		K.Tulasi Rani					
Date:		16-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable slab pipe laying work	Villa no.206,207,208,209 and 210 3Bhk	5.0	Nos	6000	30000	30000.0
2	Stage-II (Wall conducting Chesling,laying pipes & fixing metal boxs	Villa no.190,191,206,207 and 209 3Bhk	5.0	Nos	11000	55000	55000
3	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc..)	Villa no.148,166,170,174,175,178 and 179 3Bhk	7.0	Nos	10000	70000	70000.0
4	6sqmm Armored Cable laying work	Villa no.147 to 151 ,166 to 179	19.0	Nos	700	13300	13,300.0
						Total:	1,68,300.00
Amount in Words: One Lakh Sixty Nine Thousand Seven hundred Rupees only							

APPROVED BY

18 MAR 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP					Approved by:			
Project:		Silver Oak Villas -III					Sign:			
Work Description:		Electrical Work								
Contractor Name		S.Suresh								
Prepared By		K.Tulasi Rani								
Date:		16-03-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Stage-I (Electrical work cable slab pipe laying work	Villa no.206,207,208,209 and 210 3Bhk	1.0	1.0	1.0	1.0	5.0	Nos	5.0	
2	Stage-II (Wall conducting Chesling,laying pipes & fixing metal boxs	Villa no.190,191,206,207 and 209 3Bhk	1.0	1.0	1.0	1.0	5	Nos	5.0	
3	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no.148,166,170,174,175,178 and 179 3Bhk	1.0	1.0	1.0	1.0	7	Nos	7.0	
4	6sqmm Armored Cable laying work	Villa no.147 to 151 ,166 to 179	1.0	1.0	1.0	19.0	19.0	Nos	19.0	

Bill for Labour Charges

S.SURESH
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:16-03-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.206,207,208,209,210 Stage-I and villa no.190,191,206,207,209-stage-II and v.no.148,166,170,174,175,178,179 stage-III and cable laying from v,no.147 to 151 and 166 to 179 Total Amount :- 1,68,300/- Work done From Dt :- 05-01-24 to Dt:- 14-03-24	Rs.67,320/-..

Amount in words: Sixty Seven Thousand Three Hundred Twenty Rupees Only

Sign: _____

Bill for Consumable Charges

S.SURESH
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:16-03-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.206,207,208,209,210 Stage-I and villa no.190,191,206,207,209-stage-II and v.no.148,166,170,174,175,178,179 stage-III and cable laying from v,no.147 to 151 and 166 to 179 Total Amount :- 1,68,300/- Work done From Dt :- 05-01-24 to Dt:- 14-03-24	Rs.33,660/-..

Amount in words: . Thirty Three Thousand Six Hundred Sixty Rupees Only/-

Sign: _____

Allowance for Equipment

S.SURESH
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:16-03-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.206,207,208,209,210 Stage-I and villa no.190,191,206,207,209-stage-II and v.no.148,166,170,174,175,178,179 stage-III and cable laying from v,no.147 to 151 and 166 to 179 Total Amount :- 1,68,300/- Work done From Dt :- 05-01-24 to Dt:- 14-03-24	Rs.67,320/-..

Amount in words: Sixty Seven Thousand Three Hundred Twenty Rupees Only

Sign: _____