

ANX-B BILL FORMAT.xlsx

Company		SILVER OAK VILLAS	Name of contractor		K.Krishna		Sl. No. site bills reg.		1394
Project/site		SOV-III	Nature of work		Scaffolding		Dt. site bills reg.		16-03-2024
Block no.		119, 188, 189, 190 and 200	Work done from date		10-02-24		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?		NA
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	119, 188, 189, 190	Scaffolding Tieing work			4945.000	Sft	7	SCF109	34,615.00
2	and 200								
3									
4	119, 188, 189, 190	Scaffolding Removing work			4945.000	Sft	1	SCF105	4,945.00
5	and 200								
6									
7									
8									
9									
10									
								Total	39,560.00
								Add GST @	0.00%
								Total amount including taxes for work done	39,560.00
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet requires installation 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. Bill to be signed by Anand Mehta (for GHT + GMR), Sachin (for Viyopolis), 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 (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>									

APPROVED BY

 17 MAR 2024
 PURSHOTTAM

ESTIMATE SHEET							
Company Name:	Silver Oak Villas LLP						
Project:	Silver Oak Villas-III						
Work Description:	Scaffolding for Elevation cera Board fixing Purpose						
Name of the Contractor	K.Krishna						
Prepared By	md salman						
Date:	15-03-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding Tying work	V.no 188,189,190,200,119 (3bhk)	4,945.0	sft	7.00	34,615.00	
		V.no 188,189,190,200,119 (3bhk)	4945.00	sft	1.00	4,945.00	
							39,560.00

Amount In Words:- Thirty Nine Thousand Five Hundred Sixty Rupees Only

APPROVED BY
18 MAR 2024
K. F. U. R. S. H. S. O. T. H. A. N. A.
K. F. U. R. S. H. S. O. T. H. A. N. A.
K. F. U. R. S. H. S. O. T. H. A. N. A.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak Villas- III			Sign:				
Work Description:		Scaffolding for Elevation Shera Board fixing Purpose							
Contractor Name		K.Krishna							
Prepared By		md.salman							
Date:		15.03.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Scaffolding Tieing work	V.no 188,189,190,200,119(3bhk)	28.00	1.00	23.00	5.00	3220.00	Sft	
			15.00	1.00	23.00	5.00	1725.00	Sft	4,945.00
2	Scaffolding Remove work	V.no 188,189,190,200,119(3bhk)	28.00	1.00	23.00	5.00	3220.00	Sft	
			15.00	1.00	23.00	5.00	1725.00	Sft	4,945.00

Bill for Allowance for Consumables

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date:16-03-24

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

Type of Work: Scaffolding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.119,188,189,190 and 200 scaffolding tieing and removing Total Amount:- 39,560/-. Work Done from date: 10-02-24 to date:14-03-24	Rs.11868/-.

Amount in words: Eleven Thousand Eight Hundred Sixty Eight Rupees Only/-

Sign: _____

Bill for Labour Charges

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 16-03-24

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

Type of Work: Scaffolding Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.119,188,189,190 and 200 scaffolding tieing and removing Total Amount:- 39,560/- . Work Done from date: 10-02-24 to date:14-03-24	Rs.15,824/-.

Amount in words: Fifteen Thousand Eight Hundred Twenty Four Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 16-03-24

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: ScaffoldingWork
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.119,188,189,190 and 200 scaffolding tieing and removing Total Amount:- 39,560/-. Work Done from date: 10-02-24 to date:14-03-24	Rs.11868/-.

Amount in words: Eleven Thousand Eight Hundred Sixty Eight Rupees Only/-

Sign: _____