

Anx-B.xlsx

Company	Vista Homes	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1412				
Project/site	Vista Homes	Nature of work	Tiles work	Dt. site bills reg.	19-04-2024				
Block no.	E	Work done from date	20-03-2024	M-codex bill ID.					
WO no.	NA	Work done to date	18-04-2024	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	410	Kithcen Platform Granite work		55.000	Sft	TF102	18.00	990.00	
2		Sink Cutting		1	No	TF108	450	450.00	
3		Hole for kitchen platform Gas pipe		1	No	TF107	100	100.00	
4		Kichen platform chamfering With Polishing		27.5	Rft	TF116	27	742.50	
5	410	Kitchen wall tiles		55.000	Sft	TF182	15.00	825.00	
6	410	Toilet wall & Floor tiles		250.000	Sft	TF180	18.00	4,500.00	
7	410	Shoe rack & Crocary Table top garnite work		60.000	Sft	TF136	18.00	1,080.00	
8	410	Table Granite Edge Chamfering		40.000	Rft	TF116	27	1,080.00	
9									
10									
							Total	9,767.50	
							Add GST @	0.00%	0.00
							Total amount including taxes for work done	9,767.50	
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 is for bill of material 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. 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 + 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>									

APPROVED BY
PROJECT MANAGER
19 APR 2024
SHOTHAM
10k Villas Part-(II)

ESTIMATE SHEET							
Company Name:		Vista Homes					
Project:		Vista homes					
Work Description:		Granite & Tiles work					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Tulasi Rani					
Date:		19-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Kitchen Granite	Platform Granite	55.00	Sft	18.00	990.00	
		Sink Cutting	1.00	No	450.00	450.00	
		Hole for kitchen platform Gas pipe	1.00	No	100.00	100.00	
		Kichen platform chamfering	27.50	Rft	27.00	742.50	
							2,282.50
2	kitchen wall tiles	Dado Tiles	55.00	Sft	15	825.00	
							825.00
3	Toilet wall & floor Tiles	Refixing	250.00	Sft	18	4,500.00	
							4500.00
4	Miscellanious	Shoe Rack & Crocary Table	60.00	Sft	18.00	1,080.00	
		top granite work					1080.00
		Edge polishing	40.00	Rft	27.00	1,080.00	
							1080.00
						Total	9767.50
Total Amount: Nine Thousand Seven Hundred Sixty Eight Rupees Only							

APPROVED BY
 19 APR 2024

K. PURSHOTHAM
 Pr. Exec Manager (Silver Oak Villas Part-III)

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 22-04-24

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work & kithcne platform Granite work at flat no.E-410 Total amount = 9,767.50/-. Work Done from Date:20-03-24 To Date:18-04-24	Rs 1,954/-.

Amount in words: Rs.One Thousand Nine Hundred Fifty Four Rupees Only/-

Sign: _____

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: -22-04-24

In favor of: Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work & kithcne platform Granite work at flat no.E-410 Total amount = 9,767.50/-. Work Done from Date:20-03-24 To Date:18-04-24	Rs 3,907/-.

Amount in words: Rs.Three Thousand Nine Hundred Seven Rupees Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -22-04-24

In favor of: Vista homes
Project / Site: Vista homes
Location: Kushaiguda

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work & kithcne platform Granite work at flat no.E-410 Total amount = 9,767.50/-. Work Done from Date:20-03-24 To Date:18-04-24	Rs 3,907/-.

Amount in words: Rs.Three Thousand Nine Hundred Seven Rupees Only/-

Sign: _____