

Anx-B.xlsx

Company	Silver Oak villas LLP	Name of contractor	Bajnath	Sl. No. site bills reg.	1413
Project/site	SOV-III	Nature of work	Painting Work	Dt. site bills reg.	23-04-2024
Block no.		Work done from date	18-02-2024	M-codex bill ID.	
WO no.	NA	Work done to date	20-04-2024	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	136	Stage-III	2040.000	Sft	PT157	12.00	24,480.00
2	169	Stage-II	2040.000	Sft	PT157	16.80	34,272.00
3	171	Stage-II	2040.000	Sft	PT157	16.80	34,272.00
4	199	Stage-III	2040.000	Sft	PT157	12.00	24,480.00
5	123,144 and	Painting Patch works	540.000	Sft	PT135	6.75	3,645.00
6	Apartment						
7							
8							
9							
10							

**Total 1,21,149.00**

Add GST @ 18.00% 21,806.82

**Total amount including taxes for work done 1,42,955.82**

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

**APPROVED BY**  
 25 APR 2024  
 K. PURENDRAN  
 Project Manager  
 Silver Oak Villas Part-III

Notes: 1. This sheet replaces 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. 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).

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		22-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.136 (Stage-III) 3BHK	2040.00	sft	12.00	24,480.00	24,480.00
2	Type-C2	Villa no.169 (Stage-II) 3BHK	2040.00	sft	16.80	34,272.00	34,272.00
3	Type-C2	Villa no.171 (Stage-II) 3BHK	2040.00	sft	16.80	34,272.00	34,272.00
4	Type-C1	Villa no.199 (Stage-III) 3BHK	2040.00	Sft	12	24,480.00	24,480.00
5	Type C1 & C2	Villa no.123,144 and Apartments Painting Patch works	540.00	Sft	6.75	3,645.00	3,645.00
						Amount:	1,21,149.00
Total Amount in words: One Lakh Twenty One Thousand One Hundered Four Rupees Only							



