2.xlsx

Company	Silver Oak Vi	llas LLP	Name of contractor Janardhan Prasa			Sl. No. site bills reg.		1420	
Project/site	SOV-III	-III Nature of work Granite work			Dt. site bills reg.			12-06-2024	
Block no.	146,149,151,	60,176 and 177	Work done from date	25-04-2024		M-codex bill I	D.		
WO no.	NA		Work done to date	05-06-2024		WO issued ?			NA
WO date	NA		Contractor bill no.			GST bill requi	red?		NA
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	146	Kitchen Granite Patti	Dennis er menn		17.00	Rft	TF136	18.00	306.00
1	110	Chamferring			34.00	Rft	TF115	25.00	850.00
2	149	Kitchen Platform ext	ra Granite		9.00	Sft	TF136	18.00	162.00
2	112	Chamferring			29.00	Rft	TF115	25.00	725.00
3	151	Kitchen Granite wall			17.00	Sft	TF136	18.00	306.00
5	151	Platform Granite			Lumsum	Sft		5,500.00	5,500.00
4	160	Pooja room & Kitche	en Dado Tile		25.00		TF180	18.00	450.00
5	176	Bathroom wall Tile			26.00	Sft	TF180	18.00	468.00
6	170	Bathroom wall Tile			26.00) Sft	TF180	18.00	468.00
								Total	9,235.00
							Add GST @	0.00%	0.00
					Tota	al amount incl	uding taxes for	work done	9,235.00
Remarks:									
Approved	PPREVEDA	Bey	Approved by QS team			Approved by	Director/E&D t	eam	
Sign:			Sign: Sign:						
Date:	0 7 JUN 20		Date:			Date:			
Notes: 1. This s	of the entestice and ve	Stephen amount greater that	dit to contractors. 2. This word form must in 10k QS manager and directors approva	i is required. 6. For bill amo	int less than 1	ok any QS team mer	nber may sign and in	place of director s	sign of respective
F&D member t	o be taken, 7. Directe	or include - Soham, Anand M	ehta (for GHT + GMR), Sachin (for Vivo entractors to send scanned copy of bill to s	polis), B. anand Kumar (for	NGH + NRK	I). 8. Entry of rate ID	is mandatory. 9. Th	is sheet must be se	ent within 2 working

ESTIM	IATE SHEET						
	ny Name:	Silver Oak Villas LLP					
Project: Work Description: Name of the Contractor		Sov-III					
		Granite Works					
		Janardhan Prasad					
Prepar	ed By	K.Tulasi rani					
Date:		05-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no.146	Kitchen Granite patti	17.00	Rft	18.00	306.00	
		Chamfering	34.00	Rft	25.00	850.00	
							1,156.00
2	Villa no.149	Kitchen platform Extra granite	9.00	Sft	18.00	162.00	
		Chamfering	20.00	Rft	25.00	500.00	
			9.00	Rft	25.00	225.00	
							887.00
3	Villa no.151	Kitchen Granite Wall	17.00	Sft	18.00	306.00	
		Platform Granite	Lumsum	Sft	5,500.00	5500.00	
							5,806.00
4	Villa no.160	Pooja Room tile	16.00	Sft	18.00	288.00	
		Kitchen Wall Tiles	9.00	Sft	18.00	162.00	
							450.00
5	Villa no.176	Bathroom Walls Tile	26.00	Sft	18.00	468.00	
							468.00
6	Villa no.177	Bathroom Walls Tile	26.00	Sft	18.00	468.00	
							468.00
						Amount	9,235.00
		Total Amount In Words	:- Nine Thousand Two I	hundred And T	hirty Five Rupees		
L							



MEASU	JREMENT SHEET								
Compa	ny Name:	Silver Oak Villas LLP				Approved by:			
Project		Sov-III				Sign:			
Work I	Description:	Granite Works							
Contrac	etor Name	Janardhan Prasad							
Prepare	ed By	K.Tulasi rani							
Date:		05-06-2024							
C 11	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
S No.		Kitchen Granite patti	17.00	1.00	1.00	1.00	17.00	Rft	
1	Villa no.146	Chamfering	34.00	1.00	1.00	1.00	34.00	Rft	
								Rft	51.00
			9.00	2.00	1.00	1.00	18.00	Sft	
2	Villa no.149	Kitchen platform Extra granite	20.00	1.00	1.00	1.00	20.00	Rft	
		Chamfering	9.00	2.00	1.00	1.00	18.00	Sft	
			9.00	2.00	1.00	1100			36.00
									20.00
2	Villa no.151	Kitchen Granite Wall	9.00	2.00	1.00	1.00	18.00	Sft	
3	Villa no.151	Platform Granite	8.00	6.00	1.00	1.00	48.00	Sft	
		Thatform Granice							66.00
-	Villa no.160	Pooja Room	16.00	9.00	1.00	1.00	144.00	Sft	
4	v ma no. 100	Kitchen Wall Tiles	9.00	2.00	1.00	2.00	36.00	Sft	180.00
									180.00
5	Villa no.176	Bathroom Walls Tile	26.00	2.50	1.00	3.00	195.00	Sft	195.00
									195.00

Allowance for Labour Charges

Janardhan Prasad A.S Rao Nagar, Sainakpuri. HYDERABAD

Date: -09-05-24

In favor of:	Silver Oak Villas LLP
Project / Site:	Sov-III
Location:	Cherlapally

Type of Work:Granite & Tiles workTowards:Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done:	
	Towards : Kitchen Granite patti, Pooja room, Kitchen	Rs 3,694/
	dado tiles & bathroom tiles at villa	
	no.146,149,151,160,176 and 177	
	Total amount = $9,235/-$.	
	Work Done from Date : 25-04-24 To Date:05-06-24	

Amount in words: Three Thousand Six Hundred Ninety Four Rupees Only/-

Sign:

Allowance for Equipment

Janardhan Prasad A.S Rao Nagar , Sainakpuri HYDERABAD

Date: -14-06-24

In favor of:	Silver Oak Villas LLP
Project / Site:	Sov-III
Location:	Cherlapally

Type of Work:	Granite & Tiles work
Towards:	Allowance for Equipmentt

S No.	Description	Amount
Towards dado tile no.146,1 Total a	scription of work done: s: Kitchen Granite patti, Pooja room, Kitchen s & bathroom tiles at villa 49,151,160,176 nad 177 mount = 9,235/ one from Date : 25-04-24 To Date:05-06-24	Rs 3,694/

Amount in words: Three Thousand Six Hundred Ninety Four Rupees Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad A.S Rao Nagar, Sainkpuri HYDERABAD

Date: -14-06-24

In favor of:	Silver Oak Villas LLP
Project / Site:	Sov-III
Location:	Cherlapally

Type of Work:	Granite & Tiles work
Towards:	Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done:	
	Towards : Kitchen Granite patti, Pooja room, Kitchen	Rs 1,847/
	dado tiles & bathroom tiles at villa	
	no.146,149,151,160,176 nad 177	
	Total amount = $9,235/-$.	
	Work Done from Date : 25-04-24 To Date:05-06-24	

Amount in words: One Thousand Eight Hundred Forty Seven Rupees Only/-

Sign: _____