Anx-B.xlsx

Company	Vista Homes		Name of contractor	Janardhan prasa	Janardhan prasad		ls reg.	1444		
Project/site	Vista		Nature of work	Granite & tiles work		Sl. No. site bills reg. Dt. site bills reg.		07-11-20		
Block no.	E-102		Work done from date	11-09-2024		M-codex bill ID.			0, 11 2021	
WO no.	NA		Work done to date	05-11-2024		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	E-102	Platform	Platform Granite		55.00	Sft	TF136	18.00	990	
2		Platform Patti			27.50	Rft	TF105	15.00	413	
3		Sink Cutting			1.00	Nos	TF108	450.00	450	
4		Hole for	kitchen Gas pipe		1.00	Nos	TF107	100.00	100	
5		Kitchen	platform chamfering		27.50	Rft	TF115	25.00	688	
6		Kitchen	wall tiles		55.00	Sft	TF182	15.00	825	
7										
8										
9										
10										
								Total	3,465	
							Add GST @	0.00%	0,100	
						1			3,465	
					1 ot	al amount inc	iuming taxes it	JI WOLK GOLLE	5,100	
Remarks:	WED BY					Annroyad by	Director/F&D) team		
Approved b	d by project manager Approved by QS team Sign:				Approved by Director/E&D team					
Sign:	This was		Sign:			Sign:				

Date: 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

Date:

Date:

ESTIM	IATE SHEET			T			1
Company Name: Project: Work Description: Name of the Contractor		Vista Homes					
		Vista homes					
		Granite & Tiles work					
		Janardhan Prasad					
Prepared By		K.Tulasi Rani					
Date:		07-11-2024					
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	25.00	687.50	
		Platform patti	27.50	Rft	15.00	412.50	
2	1-24-1	D 1 500					2,640.00
	kitchen wall tiles	Dado Tiles	55.00	Sft	15	825.00	
							825.00
						Total	3465.00
		Total Amount	: Three Thou	sand Fou	r Hundred Siz	xty Five Rupees	Only



Compa Projec		Vista Homes Vista homes				Approv	ved by:		
Work Description:		Granite & Tiles work				Sign:	-		
	actor Name	Janardhan Prasad							
Prepar	ed By	K.Tulasi Rani							
Date:		07-11-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Kitchen Granite	Platform Granite	55.00	1.00	1.00	1.00	55.00	Sft	
		Platform patti	27.50	1.00	1.00	1.00	27.50	Rft	55.00
		Sink Cutting	1.00	1.00	1.00	1.00	1.00	Nos	27.50
		Hole for kitchen platform Gas pip	1.00	1.00	1.00	1.00	1.00	Nos	1.0
		Kichen platform chamfering	27.50	1.00	1.00	1.00	27.50	Rft	1.00 27.50
2 1	kitchen wall tiles	Dado Tiles	55.00	1.00	1.00	1.00	55.00		27.30
					1100	1.00	33.00	Sft	55.00

Bill for Consumables Allowance

Janardhan Prasad A.S Rao Nagar, Sainkpuri HYDERABAD

Date: -07-11-24

In favor of:

Vista Homes

Project / Site:

Vista

Location:

Kushaiguda

Type of Work:

Granite & Tiles work

Towards:

Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done:	Rs 693/
	Towards: Villa no.Completing work: kitchen platform granite laying in E-102 Total amount = 3465/	K\$ 075/
	Work Done from Date: 02-11-24 To Date: 06-11-24	

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

Allowance for Equipment

Janardhan Prasad A.S Rao Nagar , Sainakpuri HYDERABAD

Date: -07-11-24

no

1. /

In favor of:

Vista Homes

Project / Site:

Vista

Location:

Kushaiguda

Type of Work:

Granite & Tiles work

Towards:

Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Villa no.Completing work: kitchen platform	Rs 1386/
	granite laying in E-102 Total amount = 3465/	
	Work Done from Date: 02-11-24 To Date: 06-11-24	

Amount in words: One Thousand Three Hundred Eighty SIx Rupees Only/-

Sign:	
	The second secon

Allowance for Labour Charges

Janardhan Prasad A.S Rao Nagar, Sainakpuri. HYDERABAD

Date: -07-11-24

In favor of:

Vista Homes

Project / Site:

Vista

Location:

Kushaiguda

Type of Work:

Granite & Tiles work

Towards:

Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Villa no.Completing work:kitchen platform	Rs 1386/
	granite laying in E-102 Total amount = 3465/	110 12 00 .
	Work Done from Date: 02-11-24 To Date: 06-11-24	

Amount in words: One Thousand Three Hundred Eighty SIx Rupees Only/-

Sign:	