#### Anx-B.xlsx

Company	Silver Oak Villas		Name of contractor	Rekha pande S		Sl. No. site bills reg.			1461
Project/site	SOV_III		Nature of work	Civil Work		Dt. site bills reg.		te bills reg.	
Block no.	RCC, Brick & plastering work		Work done from date	11-05-2024	11-05-2024 M		ID.		
WO no.	NA		Work done to date	03-02-2025		WO issued?			NA
WO date	NA		Contractor bill no.			GST bill requ	ired?		yes
Sl. No.	Unit/floor no		Details of worl	(	Qty	Units	Rate ID	Rate	Amount
1	Villa no.206	Stage-	II Brick work		2,040.00	Sft	CW315	268.53	5,47,801
2	Villa no.207	Stage-	II Brick work		2,040.00	Sft	CW315	268.53	5,47,801
3	Villa no.208	-	II Brick work		2,040.00	Sft	CW315	268.53	5,47,801
4	Villa no.209	Stage-	I Brick work		2,040.00	Sft	CW315	268.53	5,47,801
5	Villa no.211	Stage-	I Brick work		2,040.00	Sft	CW315	268.53	5,47,801
6	Villa no.210	Stage-	I Brick work		2,040.00	Sft	CW315	268.53	5,47,801
7	Villa no.206	Stage-	II Plastering		2,040.00	Sft	CW315	153.45	3,13,038
8	Villa no.207	Stage-l	II Plastering		2,040.00	Sft	CW315	153.45	3,13,038
9	Villa no.208	Stage-l	II Plastering		2,040.00	Sft	CW315	153.45	3,13,038
10	Villa no.209	Stage-l	II Plastering		2,040.00	Sft	CW315	153.45	3,13,038
11	Villa no.210	Stage-l	II Plastering		2,040.00	Sft	CW315	153.45	3,13,038
12	Villa no.211	Stage-l	II Plastering		2,040.00	Sft	CW315	153.45	3,13,038
13	Villa no.199	Stage-l	V Final Finishing		2,040.00	Sft	CW315	76.72	1,56,509
								Total	53,21,544
							Add GST @	18.00%	9,57,878
	Rate ld not given. Bitached MI				Tota	al amount incl	uding taxes for	work done	62,79,422

Approved by project manager

Approved by Project manager

Approved by OS team

Sign:

Sign:

Date:

Date:

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 days of work

**()**: 9392809546

#### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

	356			N	12.25
No.				ite :	
M/s _	Silver Dall Villas	5 1.1	6-1	<del>-</del>	
	Cherlasallx				
Party	GSTIN 3670875 32287221	Vehicle No	o		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	VIIId NO 30P			767	SW780!
	BHICK Mark				
	30110X218-23				
	Total - SN7 801				
				(	
			TOTAL		347/801
Rupe	ees in words Six Lakh Folly	N SX	CGST@	3%	N9302
7	horsalal Two yundred		SGST @	5%	NO302
	Those only.		GRAND	TOTAL	646405
				For <b>REKI</b>	HA PANDE
Dane	:'a Signature			33	स्मार

**REKHA PANDE** 

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	357			Da	te : <u>\M</u> .3	:2025
M/s _	Silver oa	K Villas	1.1	111 9		
	Chellaga					
Party	GSTIN JULY DEFS 3	288427	/ehicle No	)		State Code : 36
S.No.	PARTICULAR	RS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	sille no got				FJF	
	Brill work				,	Sh7801
						1
	3010X268-20	3				
	10/01: 10/07	01				
	-					
					<i>J</i>	
				TOTAL		547801
Rup	ees in words <u>SW</u> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\ \	CGST@	9%	49302
5	1x Thousand I	NO Alloyage	rect	SGST @	5%	19302
	These only			GRAND	TOTAL	646405
					For <b>REK</b>	HA PANDE

ब्रेडल की

(c): 9392809546

©: 9392809546

### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

N	358		_	. 1. 9	9190
No.				te : <u>\M. 2</u>	1-9092
M/s _	Silver Dak Villas	7.7.1	5 111		
	Cherlaballa				_
Party	LSEASSEE 278 CASENITED	Vehicle No	)	8	State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	1111d NO 308			767	547801
	BUCK MONIC				2
	2010 X 268.53				
	10161 - SN7-801				
			,		
	,		TOTAL	,	547801
	ees in words Six lakk Fourt		CGST@	7%	W302
	WHY OUT SHERVENT XII	geral	SGST @		N9302
	1/1/2 2/2W		GRAND	TOTAL	646405
				-	HA PANDE
				3	रवा पंटे

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## **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	359		Da	ate : M.	2025
M/s_	Siller Dalk Villas	1.10	111		
	Cherra 80112				
Party	GSTIN 262280AJE NITED I	Vehicle N	0		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No 200			7(7	SW7801
	BUCK mapy				
	2010x268.533				
	Tolal. SN7801.				
					,
1			TOTAL		547.801
Rupe	es in words Six Lally Foliation	×	CGST@	9%	49302
5	X Thousand Two HIM	grec/	SGST @	9%	N9307
	Twels only		GRAND	TOTAL	646405
				For <b>REKI</b>	IA PANDE

3501 MB

**()**: 9392809546

#### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

	3011111 000201				
No.	361		Da	te : <u> </u>	2.2025
M/s _	Silver DOIL VILLOS 1	9.1.	Ш		
	Cherla Palls				
Party	GSTIN 36ADBES3322 H2ZZ	/ehicle No	)		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 311			767	
	•			,	547801
	Brick work				
	20NOX268.53				
				\	
	TO/01 = Sh7001.				
	-				
	The said that	<b>N</b> 1	TOTAL		2N7801
Rup	ees in words SIX Lally Fourt	X	CGST@	9%	N0302
5	IX Thousand Two Hund	(red)	SGST @	3%	N9302
	INO SIEWIE		GRAND	TOTAL	646405
				For <b>REK</b>	HA PANDE

2297 MB

(C): 9392809546

# **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

	360				
No.	000		Da	ite: M.S	2606. E
M/s _	Silver oak Villas 1	1.8-			
	Cheria Palla				
Party	GSTIN 36 AD BES 3388 HJZ/	/ehicle No	D		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No 210			767	SW7801
	BHICK MORK				
	2010x 268.53				
	TO(a) = SW7801				
					\
_	CIN I WILL TOWN	!	TOTAL		SW7801
Rupe	ees in words SIX Laken Follow	7) /	CGST@	9%	49302
5	1X Thousand Two line	10 hrd	SGST @	3%	N9302
	Those only		GRAND	TOTAL	646405
				For REKI	HA PANDE

23011/13

**(**): 9392809546

### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	362		Dat	te : <u>N. 3</u>	260£.1
M/s _	Silver oak Villas	\.\.			VI- VI-
	Overlaballx				
Party	GSTIN 36 ADBES 3288 R 2 2 1	Vehicle No	)		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villano 306			TH	21900
	Strow controll				219050
	20NOX 153:ND				
	TOFAI = 31303B				
	-				
				,	<i>y</i>
			TOTAL		3/3038
	ees in words There Lakh Six	+X	CGST@	9%	28/73
1	INHOW THOUSAND TWOHIN	401869	SGST @	9 9%	28/73
	Elylo Stynot.		GRAND	TOTAL	569380
					HA PANDE
				3	The rose

(C): 9392809546

### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	363		Da	te : <u> </u>	2606.1
M/s _	Silver Oak Villas	1.1	III Q		
	CNEHORALLY				
Party	GSTIN 36 ADDES 33284271	Vehicle No	)	S	State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa on 207			FJF	313038
	20/10x 153-11G				
	70/01 = 313038				
					A 100
	and the second control of the second control	\ .	TOTAL		312038
Rup	ees in words There Lally Six		CGST@	2%	28173
11	ins Thousand Two HWA	gred	SGST @	9 9 %	23/73
	FONTEN ONIX		GRAND	TOTAL	369385
				For <b>REK</b>	HA PANDE
				, ,	2407 1006

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### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	364		Da	te : <u> </u>	2025
M/s _		1.1.0			
	Cherra Balls				
Party	GSTIN 369087533889221	Vehicle No	1	S	State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No 208			367	3/2028
	SUPA ENIFERIA				( )
	2010X153. Wy				
	19/01 = 8/3038				
		۸.	TOTAL		313038
	ees in words There Lally Sixi		CGST@	3%	28/73
1	line Thousand Two H	mygreg	SGST @	9 %	28/73
	FOUNTY ONLY		GRAND	TOTAL	369385
					HA PANDE
				9	1901 Mg

**(**): 9392809546

#### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	365			te :	2.2025
M/s _	Silver DOX VIllas	1.1.6	III		
	CNENO POLIV				
Party	SEA PSECZER CASE NITED	Vehicle No	)		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 209			767	3/2078
	Slasting mark				
	JONOX 153.NV				
	70/9/=3/3038				
	-				
					,
	This of I all to Chy	١.	TOTAL		3/3008
	ees in words There Lalth Six		CGST@	3%	23/73
7	Sille Thousand Two Hub	Lega	SGST @	3%	28173
	FOUNTY SWIX		GRAND	TOTAL	369385
					HA PANDE
				-	2701105

(C): 9392809546

#### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	366		Da	te : <u>\N. 2</u>	.Zogs
M/s _	Silver oak Villas	1.15			
	Cherla Pallx				
Party	GSTIN 36408ES 32889321	Vehicle No	)	S	State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No 300			767	3/3038
	Slasting man/c				
	20NOX 153:ND				
	860E18 = 11046T				
	-50 · · · · · · · · · · · · · · · · · · ·		TOTAL		3/2038
	ees in words There Lakh Six	**	CGST@	3%	28/13
	41101	ngred	SGST @	2%	29173
	FOURTY ONLY		GRAND	TOTAL	3193.85
					HA PANDE
				9.	10/10/12

**()**: 9392809546

#### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	367 Date: \(\frac{1}{2} \cdot 2025\)								
M/s _	Silver oak Villas	0.1.1							
Chena balls									
Party GSTIN 36 ADBES 32 94 A 27 Vehicle No State Code : 36									
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.				
	Villa NO 211			767					
	plasting walk				3/3028				
	20NOX 129-MZ								
	TOFOL = 813038								
Rupees in words There Lalkh Sixty			TOTAL		3/3038				
			CGST@ 🤧		28173				
Mills Thousand Two Hundred			SGST@ 5%		28173				
FONLY ONLY			GRAND TOTAL		369385				
For DEKHA DANDE									

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#### **REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No.	368		Da	te : 10 3	3.3035			
M/s _	011111 - and 1 1110 1 1 1 1000							
	Cheria Ralla							
Party GSTIN 36900553393432 Vehicle No State Code : 36								
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.			
	Villa No. 199			767	156502			
	toring Finel Filishi	20			(363.49			
	gonox76.7g							
	TOTAL = 156508.8							
	-							
			TOTAL	L	15680g.8			
Rupees in words one Lakh Flowitz			CGST@ 3%		14085.79			
			SGST@ 3%		11/085:29			
TWENTY ONIX			GRAND TOTAL		184600			
For REKHA PANDE								
	239/11/3							