

## Anx-B.xlsx

Company	Silver Oak Villas	Name of contractor	Rekha pande	Sl. No. site bills reg.	1461		
Project/site	SOV_III	Nature of work	Civil Work	Dt. site bills reg.	06-02-2025		
Block no.	RCC, Brick & plastering work	Work done from date	11-05-2024	M-codex bill ID.			
WO no.	NA	Work done to date	03-02-2025	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	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	Stage-II Brick work	2,040.00	Sft	CW315	268.53	5,47,801
4	Villa no.209	Stage-II Brick work	2,040.00	Sft	CW315	268.53	5,47,801
5	Villa no.211	Stage-II Brick work	2,040.00	Sft	CW315	268.53	5,47,801
6	Villa no.210	Stage-II Brick work	2,040.00	Sft	CW315	268.53	5,47,801
7	Villa no.206	Stage-III Plastering	2,040.00	Sft	CW315	153.45	3,13,038
8	Villa no.207	Stage-III Plastering	2,040.00	Sft	CW315	153.45	3,13,038
9	Villa no.208	Stage-III Plastering	2,040.00	Sft	CW315	153.45	3,13,038
10	Villa no.209	Stage-III Plastering	2,040.00	Sft	CW315	153.45	3,13,038
11	Villa no.210	Stage-III Plastering	2,040.00	Sft	CW315	153.45	3,13,038
12	Villa no.211	Stage-III Plastering	2,040.00	Sft	CW315	153.45	3,13,038
13	Villa no.199	Stage-IV Final Finishing	2,040.00	Sft	CW315	76.72	1,56,509
<b>Total</b>							53,21,544
Add GST @						18.00%	9,57,878
<b>Total amount including taxes for work done</b>							<b>62,79,422</b>
Remarks:	Rate Id not given. Attached MD's approved copy						
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 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&amp;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</p>							

**TAX INVOICE**

☎ : 9392809546

**REKHA PANDE**

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

**GSTIN: 36BESPP4477H1ZR**

No. **356**

Date: 11.2.25

M/s Silver Oak Villas L.L.P  
Cherlapally

Party GSTIN 36ADGES3288A22 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 206			767	547801	
	Blind work					
	2040 x 268.53					
	Total - 547801					

Rupees in words Six Lakh Forty Six  
Thousand Two Hundred  
Twelve only.

<b>TOTAL</b>	547801
CGST @ 9%	49302
SGST @ 9%	49302
<b>GRAND TOTAL</b>	646405

For **REKHA PANDE**

*[Handwritten Signature]*

Receiver's Signature

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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. **357**

Date: 11.2.2025

M/s Silver Oak Villas LLP III  
Cherlagally

Party GSTIN 36ADBE53223A27 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 207 Brick work 2040 x 268.53 Total : 547801			767		547801

<b>TOTAL</b>	547801
CGST@ 9%	49302
SGST @ 9%	49302
<b>GRAND TOTAL</b>	646405

Rupees in words Six Lakh Forty  
Six Thousand Two Hundred  
Twelve Only

For **REKHA PANDE**

*22/11/25*

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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. **358** Date: 11.2.2025

M/s Silver Oak Villas L.P III  
Charlapally

Party GSTIN 36AD BES 3222A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 208			767	517801
	Brick work				
	2080 x 268.53				
	Total - 517801				

Rupees in words Six Lakh Fourty  
Six Thousand Two Hundred  
Twelve only

TOTAL	517801
CGST @ 9%	49302
SGST @ 9%	49302
GRAND TOTAL	616405

For **REKHA PANDE**

*[Signature]*

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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**

Date: 11.2.2025

M/s Silver Oak Villas LLP III  
Chetla Pally

Party GSTIN 36ADBF53282A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 209 Brick work 2040x268.53 Total. 517801			717	517801	

Rupees in words Six Lakh Forty  
Six Thousand Two Hundred  
Twelve only

TOTAL	517801
CGST@ 9%	49302
SGST @ 9%	49302
<b>GRAND TOTAL</b>	<b>616405</b>

For **REKHA PANDE**

22/01/25

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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. **361**

Date: 11.2.2025

M/s Silver Oak Villas L.L.P III  
Chetla Pally

Party GSTIN 36ADDES3998A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 211			767		
	Brick work					
	2040 x 268. S3					
	Total = 547801.					

Rupees in words Six Lakh Forty  
Six Thousand Two Hundred  
Twenty Only

TOTAL		547801
CGST@ 9%		49202
SGST @ 9%		49202
GRAND TOTAL		646405

For **REKHA PANDE**

2297/175

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**REKHA PANDE**

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

**GSTIN: 36BESPP4477H1ZR**

**360**

No.

Date : 11.2.2025

M/s

Silver oak villas L.L.P III  
Chetna Palli

Party GSTIN

36AD BES 3288 H1Z

Vehicle No.

State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 210 Brick work 2040 x 268.53 Total = 547801			767	547801	

Rupees in words

Six Lakh Forty

Six thousand Two hundred

Twelve only

TOTAL

547801

CGST@ 9%

49302

SGST @ 9%

49302

GRAND TOTAL

646405

For **REKHA PANDE**

22/1/25

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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. 362

Date: 11.2.2025

M/s Silver Oak Villas L.P III  
Cherla Palli

Party GSTIN 36AD8ES3222A22 Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 206 Plastering work 2040x 153.15 Total = 312038			767	312038

Rupees in words Three Lakh Sixty  
Nine Thousand Two Hundred  
Forty only

TOTAL	312038
CGST@ 9%	28173
SGST @ 9%	28173
GRAND TOTAL	369385

For REKHA PANDE

*(Signature)*

Receiver's Signature

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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. **363**

Date: 11.2.2025

M/s Silver Oak Villas LLP  
Cherla Pally

Party GSTIN 36ADDES3228A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 207 plasting work 20x153-115 Total = 312038			767	312038

Rupees in words Three Lakh Sixty  
Nine Thousand Two Hundred  
Forty Only

<b>TOTAL</b>	<b>312038</b>
CGST@ 9%	28173
SGST @ 9%	28173
<b>GRAND TOTAL</b>	<b>369385</b>

For **REKHA PANDE**  
[Signature]

Receiver's Signature

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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**

Date : 4.2.2025

M/s Silver Oak Villas L.L.P III  
Cherla Gally

Party GSTIN 36ADDE53226A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 202 Plasting work 20'x153' wtg Total = 312038			767	312038

Rupees in words <u>Three Lakh Sixty</u> <u>Nine Thousand Two Hundred</u> <u>Forty only</u>	<b>TOTAL</b>	312038
	CGST@ 9%	28173
	SGST @ 9%	28173
	<b>GRAND TOTAL</b>	369385

For **REKHA PANDE**

*Rekha Pande*

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# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
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**GSTIN: 36BESPP4477H1ZR**

No. **365**

Date: 11.2.2025

M/s Silver Oak Villas L.P III  
Cherla Pally

Party GSTIN 36ADBES3228A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 209 Plasting work 2040x153.45 Total=312038			767		312038

Rupees in words Three Lakh Sixty  
Nine Thousand Two Hundred  
Eighty Only

TOTAL	312038
CGST@ 9%	28173
SGST @ 9%	28173
<b>GRAND TOTAL</b>	<b>369385</b>

For **REKHA PANDE**  
22/11/25

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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. **366**

Date: 11.2.2025

M/s Silver Oak Villas L.P III  
Cherla Pally

Party GSTIN 36ADDES32289221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 200 Plasting work 2000x 153.45 Total = 319038			767	319038	

<b>TOTAL</b>	319038
CGST@ 9%	28173
SGST @ 9%	28173
<b>GRAND TOTAL</b>	319385

Rupees in words Three Lakh Sixty  
Nine Thousand Two Hundred  
Forty only

For **REKHA PANDE**

28173

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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. **367** Date: 11.2.2025

M/s Silver Oak Villas L.L.P III  
Cheruvu Pally

Party GSTIN 36ADDES3299A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 211 Plasting work 20x10x 153.45 Total = 312038			767	312038

Rupees in words Three Lakh Sixty  
Nine Thousand Two Hundred  
Forty Only

TOTAL	312038
CGST@ 9%	28173
SGST @ 9%	28173
<b>GRAND TOTAL</b>	<b>369385</b>

For **REKHA PANDE**

*Handwritten Signature*

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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**

Date: 11.2.2025

M/s Silver Oak Villas L.P. III  
Cherlagalla

Party GSTIN 36ADDES3999A221 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 199 <del>to</del> Flooring Floor finishing 87.97x9.02 Total = 156509.8			767	156509

Rupees in words <u>One Lakh Eighty</u> <u>Four Thousand Six Hundred</u> <u>Twenty Only</u>	<b>TOTAL</b>	156509.8
	CGST@ 9%	14085.79
	SGST @ 9%	14085.79
	<b>GRAND TOTAL</b>	184681.38

For **REKHA PANDE**

*[Signature]*

Receiver's Signature