Anx-B.xlsx kailash.xlsx

					CI Ma aita bi	le rea		1461
Company	Silver Oak Villas	Name of contractor	Rekila pande		SI. No. site bills reg.			06-02-2025
Project/site	SOV_III	Nature of work	CIVII WOIK		Dt. site bills reg.			
Block no.	RCC, Brick & plastering work	Work done from date	11-05-2024		M-codex bill ID.			NA
WO no.	NA	Work done to date	03-02-2025		WO issued ?			yes
WO date	NA	Contractor bill no.			GST bill requ		Rate	Amount
Sl. No.	Unit/floor no	Details of wor	k	Qty	Units	Rate ID		5,47,638
1	Villa no.206	Stage-Il Brick work		2,040.00		CW315	268.45	5,47,638
2	Villa no 207	Stage-II Brick work		2,040.00		CW315	268.45	
3	Villa no.208	Stage-II Brick work		2,040.00	Sft	CW315	268.45	5,47,638
4	Villa no.209	Stage-II Brick work		2,040.00	Sft	CW315	268.45	5,47,638
5	Villa no.211	Stage-II Brick work	lage-it blick work		Sfi	CW315	268.45	5,47,638
6	Villa no.210	Stage-II Brick work		2,040,00	Sf	CW315	268.45	5,47,638
	Villa no.209	Stage-III Plastering (Part bill)		2,040.00	0.0	CW315	123.45	2,51,838
7	A Principle of the Control of the Co	Stage-III Plastering		2,040.00		CW315	153.45	3,13,038
8	Villa no.210	Stage-III Plastering		2,040.00		CW315	153.45	3,13,038
9	Villa no.211	The second secon		2,040.00		CW315	76.72	1,56,509
10	Villa no.199	Stage-IV Final Finishing		2,040.00	, 3.		Total	43,20,251
						Add GST @	18.00%	7,77,645
				Tot	tal amount in	cluding taxes fo	r work done	50,97,896
Remarks:	Rate MRPRONE THE MID'S	approved copy						
Approved by	project manager	Approved by QS team			Approved b	y Director/E&D	team	
Sign:		Sign:			Sign:			The same same countries have been sent the same of the
Date:	IT. PUSSED THAM	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 completion

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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	7.1	6-1	-	
	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
	1/40 Slow17.		GRAND	TOTAL	646405
				For REKI	HA PANDE
	:'a Signature			3	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>\(\) 3</u>	:2025
M/s _	Silver oa	K Villas	1.1	111 9		
	Chellaga					
Party	GSTIN JULY DEFS	288427	/ehicle No)		State Code : 36
S.No.	PARTICULAR	RS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	1111d NO 307				FJF	
	Brick work				,	Sh7801
						1
	3010X288-20	3				
	10/01: 10/07	01				
	-					
					<i>J</i>	
				TOTAL		547801
Rup	Rupees in words Six Lathy Fonthy			CGST@	9%	49302
SIX Thousand Two Hindred		rect	SGST @	5%	19302	
	These only			GRAND	TOTAL	646405
					For REK	HA PANDE

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(c): 9392809546

©: 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

NI -	358		_	. 1. 9	9190
No.				te : <u>\M. 2</u>	1.9092
M/s _	Silver Dak Villas	7.7.	3 111		
	Cherlaballa				
Party	LSEASSEE 278 CASE WITED	Vehicle No)	S	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				
	10/4/- SN7-801				
	,		TOTAL	,	547801
	ees in words SIX 1911/4 FOUR		CGST@	7%	W302
	WHY OUT SHERVENT XIE	196/4	SGST @		N9302
	146 S/1/2		GRAND	TOTAL	646405
				For REKI	HA PANDE
	•			3	खा पंडे

C: 9392809546

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.				
					,
			TOTAL		547801
Rupe	es in words Six Lally Foliation	×	CGST@	9%	49302
S	X Thousand Two HIM	grec/	SGST @	9%	N9307
_	Twole only		GRAND	TOTAL	646405
				For REKI	IA PANDE

3501 MB

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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 36ADBES3322AA3Z1	/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.				
	-				
				`	(
					M .~ M . 1
	Cours alla TAINS	\sim	TOTAL		2117801
Rup	ees in words SIX Lally Folly	X	CGST@	9%	N0305
SIX Thousand Two Muholied SGST				3%	19905
	Inste only		GRAND	TOTAL	646405
				For REK	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 MONK				
	2010x 268.53				
	TO(a) = SW7801				
					1
Rupo	es in words SIX Lakly Folli	21	TOTAL		347801
unbe		116	CGST@	9%	10305
	1x thousand two line	MAC	SGST @	3%	19302
	Those only		GRAND	TOTAL	646405
				For REKI	HA PANDE

23011/13

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2297115

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No.	369		Da	ate:	2.2025		
M/s_	(1) (1)	1 20					
	Chirtie Balls						
Party	GSTIN 3670875 32824727	Vehicle N	0		State Code : 36		
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.		
	Villa No 300				25/933		
	Slastins Mark						
	30NOX 122·NS						
	Total = 25/838						
					·		
	I lining all a lart		TOTAL		92/525		
Rupe	es in words Two laky Minut		CGST@	~ <u></u> %	23/65		
100	MITSUG PHENONI HER	grid	SGST @	5%	33665		
	Mo filery office		GRAND	TOTAL	307168		
	For REKHA PANDE						

(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

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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		Da	ite : W.3	2606.		
M/s _	Silver oak Villas	0.1.1					
11175	Chena Palls	- P					
Party		Vehicle No)		State Code : 36		
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.		
	Villa NO 211			767			
	plasting walk				3/3028		
	20NOX 153-MZ						
	Total = 313038						
	-						
	TOTAL 3/3038						
Rupe	Rupees in words There Lalkh SIX+Y CGST@ 3% 28173						
		metred	SGST @	9%	28173		
	FONITY ONLY		GRAND	TOTAL	369385		
				For DEKI	HA 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 _	Silver Dolk Villas	9.1.2				
	Cherry Rall &					
Party	GSTIN 3690878788721	Vehicle No)	s	State Code : 36	
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.	
	Villa No. 199			767	156502	
	toring Finel Filishi	19			(363.49	
	gonox76.7g					
	TOTAL = 156508.8					
	-					
		_	TOTAL	L	15680g.8	
	ees in words one Lakh Fight		CGST@	3%	14085.79	
1	our Thousand Six White	150	SGST @	9%	11/085:29	
	TWENTY ONIX		GRAND	TOTAL	184600	
	For REKHA PANDE					
				99	9/11/3	