

Janardhan ANX-B BILL FORMAT.xlsx

Company	MHPL-SOV-III	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1468
Project/site	SOV-III	Nature of work	Portico & Footpath Stone Laying work	Dt. site bills reg.	26-02-2025
Block no.	199, 200, 204, 205	Work done from date	11-10-2023	M-codex bill ID.	
WO no.	NA	Work done to date	05-02-2024	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NO

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	199, 200	Portico Tandoor Stone Laying work & Set Back	928.00	Sft	TF 202	16.00	14,848	
	204, 205		576.00	Rft	TF 202	16.00	9,216	
		Set Back Flooring work Tandoor	1104.00	Sft	TF 202	16.00	17,664	
2	206 to 213	Footpath Tandoor Stone Laying work Sides of 186 , 196 206, 213	1650.25	Sft	TF 201	25.00	41,256	
						Total	82,984	
						Add GST @	0.00%	0.00
						Total amount for work done	82,984	

Remarks:

Approved by APPROVED	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 26 FEB 2025	Date:	Date:

Notes: 1. This sheet replaces the old format 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 of work done 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 (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name:	MHPL-SOV-III				Approved by:		
Project:	Silver Oak Villas Part-III				Sign:		
Contractor Name	Janardhan Prasad						
Work Description:	Tandoor Stone Laying Work						
Prepared By	K. Pursthotham						
Date:	26-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work	V.no 199,200,204,205	928.00	Sft	16.00	14,848.00	
	Portico Flooring work purpose		576.00	Rft	16.00	9,216.00	
		Set Back Tandoor Stone work	1104.00	Sft	16.00	17,664.00	
2	Footpath Tandoor Stone Laying Work on Foot Path	Villa no 206 to 213 Beside 186 Beside 196 206 Beside 213	1650.25	Sft	25.00	41,256.25	
						Total Amount:-	82,984.25
Amount in words:- Eighty Two Thousand Nine Hundred Eighty four only							


APPROVED BY
26 FEB 2025
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 26-02-2025

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally

Type of Work: Tandoor Stone Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa Portico Stone laying - V.no199,200,204,205. Foot path stone laying work from 206 to 213 and side of 186,206,196,213. Total amount =82,984/-. Work Done from Date:11-12-2024 To Date: 15-02-2025	Rs 33,194/-.

Amount in words: Rs. Thirty Three Thousand and One Hundred Ninety Four.

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -26-02-25

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa Portico Stone laying - V.no199,200,204,205. Foot path stone laying work from 206 to 213 and side of 186,206,196,213. Total amount =82,984/-. Work Done from Date:11-12-2024 To Date: 15-02-2025	Rs 33,194/-.

Amount in words: Rs. Thirty Three Thousand and One Hundred Ninety Four.

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 26-02-25

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa Portico Stone laying - V.no199,200,204,205. Foot path stone laying work from 206 to 213 and side of 186,206,196,213. Total amount =82,984/-. Work Done from Date:11-12-2024 To Date: 15-02-2025	Rs 16,597/-.

Amount in words: Rs. Sixteen Thousand and Five Hundred Ninety Seven Only/-

Sign: _____