Janardhan ANX-B BILL FORMAT.xlsx

Company	MHPL-SOV-	III	Name of contractor	Janardhan Pras	ad	SI. No. site	bills reg.		492
Project/site	SOV-III		Nature of work	Portico & Footpath Stone Laying v		vork Dt. site bills reg.		11-09-2	
Block no.	173, 186, 192		Work done from date	20-07-2025		M-codex bi	II ID.		
WO no.	NA .		Work done to date	04-09-2025		WO issued	?		NA
WO date	NA		Contractor bill no.	NA		GST bill red	quired?		NO
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1 .	173, 186,	Portico Tai	ndoor Stone Laying work &	Set Back	696.00	Sft	TF 202	16	11,136
	192				432.00	Rft	TF 202	16	6,912
		Set Back F	looring work Tandoor		2124.00	Sft	TF 202	16	33,984
-		Opposite 1	40 to 146 open area Tandoo	r Stonework					
	1								
		-							
								Total	52,03
							Add GST @	0.00%	
						,	Total amount f	or work done	52,03
Remarks:									
	y project manag		Approved by QS team			Approved	by Director/E&I) team	
	APPROVE					Sign:	o, 2		
Sign:		2	Sign:						
Date:	1 1 SEP	2025	Date:	This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and					

of respective Berest 18 has 9 (18 has 9 18 has 9

courier).

MEASU	REMENT SHEET					Approved	by:		-
Company Name:		MHPL-SOV-III					by.		
Project:		Silver Oak Villas Part-III				Sign:	gn.		-
Contract	or Name	Janardhan Prasad Tandoor Stone Laying Work K. Pursthotham							
Work D	escription:								
Prepared	l By								
Date:		11-09-2025							+
			Α	В	С	D	Е	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		17 172 107 102	16.00	14.50	1.00	3.00	696.00	Sft	
1	Tandoor Stone Laying Work Portico Flooring work purpose	V.no 173.186,192	16.00	14.50	1.00	5.00	0,0.00		696.00
	Tortico Flooring work purpose	4" Stone Cutting work & Skirting	72.00	2.00	1.00	3.00	432.00	Rft	
		<u> </u>							432.00
		Set Back Tandoor Stone work	92.00	3.00	1.00	3.00	828.00	Sft	
		Opposite 140 to 146 open area Tandoor Stonework	80.00	2.00	1.00	3.00	480.00	Sft	
		Opposite 140 to 140 open area randoor stone work	70.00	2.00	1.00	3.00	420.00	Sft	
			66.00	2.00	1.00	3.00	396.00	Sft	
									2124.00

	ATE SHEET					7	
	y Name:	MHPL-SOV-III			A		
Project:		Silver Oak Villas Part-III			Approved	by:	
Contract	tor Name	Janardhan Prasad			Sign:		
	escription:	Tandoor Stone Laying Work					
Prepared	l By	K. Pursthotham					
Date:		11-09-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work	V.no 173,186,192	696.00	Sft	16.00	11,136.00	
-	Portico Flooring work purpose		432.00	Rft	16.00	6,912.00	
		Opposite 140 to 146 open area Tandoor Stonework	2124.00	Sft	16.00	33,984.00	
		Amount in words: Fifty Two Thousand Thirty Type I				Total Amount:-	52,032.00
		Amount in words:- Fifty Two Thousand Thirty Two only	,			-	Total Amount:-



Allowance for Labour Charges

Janardhan Prasad A.S Rao Nagar, Sainakpuri. HYDERABAD

Date: 11-09-2025

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

C.N.	Description	Amount
S No.		
1.	Brief description of work done:	5 00 010/
	Towards: Completed work: Villas Portico &	Rs 20,812/
	Set Back Flooring work done with Tandoor stone.	
	Villa Portico Stone laying - V.no173, 186, 192.	
	Total amount =52, 032/	
	Work Done from Date: 20-07-2025 To Date: 04-09-2025	

Amount in words: Rs. Twenty Thousand and Eight Hundred Twelve Four.

Sign:	
_	

Allowance for Equipment

Janardhan Prasad A.S Rao Nagar , Sainakpuri HYDERABAD

Date: -11-09-25

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 &	Rs 20,812/
	Set Back Flooring work done with Tandoor stone.	
	Villa Portico Stone laying - V.no173, 186, 192.	
	Total amount =52, 032/	
	Work Done from Date: 20-07-2025 To Date: 04-09-2025	

Amount in words: Rs. Twenty Thousand and Eight Hundred Twelve Four.

Sign:	
_	

Bill for Consumables Allowance

Janardhan Prasad A.S Rao Nagar, Sainkpuri HYDERABAD

Date: - 11-09-25

In favor of:

M/s. Silver Oak Villas LLP-PartIII

Project / Site:

Silver Oak Villas Part-III

Location:

Cherlapally

Type of Work: Towards:

Tiles Laying Work 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.no173, 186, 192.	Rs 10,406/
	Total amount =52, 032/	
	Work Done from Date: 20-07-2025 To Date: 04-09-2025	

Amount in words: Rs. Ten Thousand and Four Hundred Six Only/-

Sion		
Sign		