

Janardhan ANX-B BILL FORMAT.xlsx

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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:		11-09-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work Portico Flooring work purpose	V.no 173,186,192	696.00	Sft	16.00	11,136.00	
			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 Two only				Total Amount:-	52,032.00



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

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. Total amount =52, 032/-. Work Done from Date:20-07-2025 To Date: 04-09-2025	Rs 20,812/-.

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 & 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	Rs 20,812/-.

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

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुर
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 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. Total amount =52, 032/-. Work Done from Date:20-07-2025 To Date: 04-09-2025	Rs 10,406/-.

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

Sign: _____