

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		92	Date - site bills Register		11/12/21		
Company Name:		SOVLLP	Site:		SOV-III		
Name of Contractor Mohd Ishaq centing Co.							
Nature of work RCC work.							
Work done		From Date	03/10/21	To Date	6/12/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-184-P	2040	160/-	sft	3,26,400/-	09	
2.	V.NO-185-I	2040	160/-	sft	3,26,400/-	10	
3.	V.NO-160-P	2040	160/-	sft	3,26,400/-	11	
4.	V.NO-161-P	2040	160/-	sft	3,26,400/-	12	
5.	V.NO-162-P	2040	160/-	sft	3,26,400/-	13	
6.	V.NO-163-P	2040	200/-	sft	4,08,000/-	14	
7.	V.NO-164-P	2040	200/-	sft	4,08,000/-	15	
8.	V.NO-165-P	2040	200/-	sft	4,08,000/-	16	
9.							
10.							
11.	Total:				28,56,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
APPROVED BY Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 1 DEC 2021		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. Bill must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
PhoneNo : 9581689167, 9246364906

INVOICE

To SILVER OAK VILLAS LLP, #5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/09
	Invoice Date : 01/11/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 184 (Duplex villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR

M. O. ISHAQ
Authorized Signature



MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
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	Invoice Date : 01/11/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 185 (Duplex villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	Grand Total	3,85,152.00
	Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two	

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
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	Invoice Date : 01/11/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 160 (Duplex villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR

PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR

Mohd Ishaq
Authorized Signature



MOHD ISHAQ CENTRING CONTRACTOR

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	Invoice Date : 01/11/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 161 (Duplex villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR


Authorized Signature

MOHD ISHAQ CENTRING CONTRACTOR

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	Invoice Date : 10/12/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 162 (Duplex villa) RCC work -slabs + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST@9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lakhs Eighty One Thousand Four Hundred And Forty only.		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR

PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR


M. Ishaq
Authorized Signature

MOHD ISHAQ CENTRING CONTRACTOR

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	Invoice Date : 10/12/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 163 (Duplex villa) RCC work -slabs + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST@9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lakhs Eighty One Thousand Four Hundred And Forty only.		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR


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	Invoice Date : 10/12/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 164 (Duplex villa) RCC work -slabs + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST@9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lakhs Eighty One Thousand Four Hundred And Forty only.		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

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MOHD ISHAQ CENTRING CONTRACTOR

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	Invoice Date : 10/12/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 165 (Duplex villa) RCC work -slabs + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST@9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lakhs Eighty One Thousand Four Hundred And Forty only.		

Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR


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