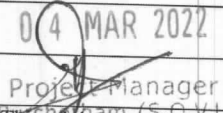


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		140		Date - site bills Register		04/03/2022	
Company Name:		SOULLY		Site:		SOV-II	
Name of Contractor		MOHD. ISHAQ					
Nature of work		R. C. C work					
Work done		From Date		To Date			
		3/12/21		02/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 166 - St - I	2040.00	/	sqft	3,85,152/-	21	
2.				sqft	3,85,152/-	22	
3.	V. No: 167 - St - I	2040.00		sqft	3,85,152/-	23	
4.							
5.	V. No: 168 - St - I	2040.00		sqft	3,85,152/-	23	
6.							
7.							
8.							
9.							
10.							
11.	Total:					11,55,456/-	
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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: 04 MAR 2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent 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/PH3/21
	Invoice Date : 03/02/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 166 (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

Md
Authorized Signature



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/PH3/22
	Invoice Date : 03/02/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 167 (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

Md. Ishaq
Authorized Signature



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/PH3/23
	Invoice Date : 03/02/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 168 (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


Md. Ishaq
Authorized Signature