

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	165	Date - site bills Register	22/03/2022
Company Name:	SOV LLP	Site:	SOV 111
Name of Contractor	Mohd Ishaq		
Nature of work	Civil Work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. no: 163 (Brickwork)	2040	200/-	sft	4,81,440/-	33
2.	V. no: 164 (Brickwork)	2040	200/-	sft	4,81,440/-	34
3.	Villano: 165	2040	200/-	sft	4,81,440/-	35
4.	(Brickwork)					
5.	Villano: 160 (RCCwork)	2040	200/-	sft	4,81,440/-	36
6.	(Slab+headroom)					
7.	V. no: 161 (RCCwork)	2040	200/-	sft	4,81,440/-	37
8.	Villano: 169	2040	160/-	sft	3,85,152/-	32
9.	(Earthwork)					
10.						
11.	Total:				27,92,352/-	

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 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: 2 MAR 2022	Date:	Date:
Sign: Project Manager (S.O.V.LLP)	Sign:	Sign:

Notes: 1. Bills 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 - Bill N.A. 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 <b>SILVER OAK VILLAS LLP,</b> #5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad - 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/32
	Invoice Date : 08/03/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 169(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
	<b>Grand Total</b>	<b>3,85,152.00</b>
	<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>	

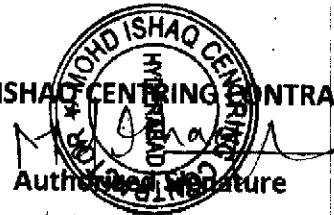
#### Bank Details:

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

  
Authorizing Signature

## MOHD ISHAQ CENTRING CONTRACTOR

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

### INVOICE

To <b>SILVER OAK VILLAS LLP,</b> #5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad - 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/33
	Invoice Date : 08/03/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 163(Duplex villa) Brickwork Stage 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
	<b>Grand Total</b>	<b>4,81,440.00</b>
	<b>Rupees :- Four Lakhs Eighty One Thousand Four Hundred and Forty Only</b>	

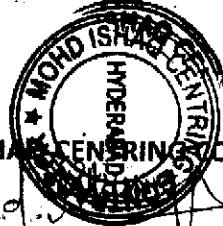
#### Bank Details:

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. S. S. S.  
Authorized Signature

## MOHD ISHAQ CENTRING CONTRACTOR

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

### INVOICE

To <b>SILVER OAK VILLAS LLP,</b> #5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/34
	Invoice Date : 08/03/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 164(Duplex villa) Brickwork Stage 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
	<b>Grand Total</b>	<b>4,81,440.00</b>
	<b>Rupees :- Four Lakhs Eighty One Thousand Four Hundred and Forty Only</b>	

#### 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

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

### INVOICE

To <b>SILVER OAK VILLAS LLP,</b> #5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/35
	Invoice Date : 08/03/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 165(Duplex villa) Brickwork Stage 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
	<b>Grand Total</b>	<b>4,81,440.00</b>
	<b>Rupees :- Four Lakhs Eighty One Thousand Four Hundred and Forty Only</b>	

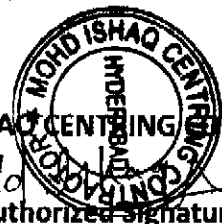
#### Bank Details:

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  
Authorized signature

## MOHD ISHAQ CENTRING CONTRACTOR

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

### INVOICE

To <b>SILVER OAK VILLAS LLP,</b> #5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/36
	Invoice Date : 08/03/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 160(Duplex villa) 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
	<b>Grand Total</b>	<b>4,81,440.00</b>
	<b>Rupees :- Four Lakhs Eighty One Thousand Four Hundred and Forty Only</b>	

#### 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

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

### INVOICE

To <b>SILVER OAK VILLAS LLP,</b> #5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/37
	Invoice Date : 08/03/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 161(Duplex villa) 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
	<b>Grand Total</b>	<b>4,81,440.00</b>
<b>Rupees :- Four Lakhs Eighty One Thousand Four Hundred and Forty Only</b>		

#### 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