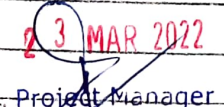


Construction division.  
Advice for giving credit to contractors' suppliers.

Sl. No. - site bills register		168	Date - site bills Register		24/03/2022		
Company Name:		SOV LLP	Site:		SOV-II		
Name of Contractor		Mohd Ishaq					
Nature of work		RCC Work					
Work done		From Date	01/02/2022	To Date	09/03/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villano: 185						
2.	RCC work (slab + head room)	2040	200/-	sft	4,81,440/-	39	
3.							
4.							
5.	Villano: 186						
6.	RCC work (slab + head room)	2040	200/-	sft	4,81,440/-	38	
7.							
8.							
9.							
10.							
11.	Total:				9,62,880/-		
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 type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 3 MAR 2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for material, bills for turnkey work, turnkey etc. for 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 CENTERING 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 – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/38
	Invoice Date : 09/03/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 184 (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
	<b>Grand Total</b>	<b>4,81,440.00</b>
<b>Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.</b>		

### Bank Details:

Bank Account Name : MOHD ISHAQ  
Bank Account Number: A/c No: 112305000525  
Bank Name : ICICI Bank  
Branch Name : Padmarao Nagar Branch  
IFSC Code: ICIC0001123

### Note:

GST No. : 36AAJPI1995B1ZR  
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTERING CONTRACTOR

M. Ishaq  
Authorized signature



# MOHD ISHAQ CENTERING 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 – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/39
	Invoice Date : 09/03/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 185 (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
	<b>Grand Total</b>	<b>4,81,440.00</b>
<b>Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.</b>		

### Bank Details:

Bank Account Name : MOHD ISHAQ  
Bank Account Number: A/c No: 112305000525  
Bank Name : ICICI Bank  
Branch Name : Padmarao Nagar Branch  
IFSC Code: ICIC0001123

### Note:

GST No. : 36AAJPI1995B1ZR  
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTERING CONTRACTOR

Md. Ishaq  
Authorized signature

