

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

Sl. No. - site bills register		195		Date - site bills Register		21/11/22	
Company Name:		SOVLLP		Site:		SOV-11	
Name of Contractor Mohd P. shag. centring Contractor.							
Nature of work Civil work							
Work done		From Date		To Date		15/11/22	
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-161-B.W	2040	200/-	SFT	408,000/-	41	
2.	V.NO-162-W	2040	200/-	SFT	4,08,000/-	42	
3.	V.NO-180-W	2040	160/-	SFT	3,26,400/-	43	
4.	V.NO-181-W	2040	160/-	SFT	3,26,400/-	44	
5.	V.NO-182-W	2040	160/-	SFT	3,26,400/-	45	
6.							
7.							
8.							
9.							
10.							
11.	Total:					21,83,261/-	
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

Approved by Project Manager
Date: 20 APR 2022
Sign: 
K. Purshottam (S.O.V.LLP)

Approved by Design Team
Date:
Sign:

Approved by M.D.
Date:
Sign:

Notes: 1. This form 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, 2nd Floor,
Soham Mansion, M.G Road,
Secunderabad – 500003
GST No. 36ADBFS3288A2Z7
Place of Supply : Telangana, INDIA

Invoice No. : ISQ/SOV/PH3/41

Invoice Date : 09/04/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 161(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
	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


Authorized Signature

MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/N/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
Phone No : 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. 36ADBFS3288A227 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/42
	Invoice Date : 09/04/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no. 162(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
	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



Authorized Signature

MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
Phone No. : 9581689167, 9246364906

INVOICE

To SILVER OAK VILLAS LLP, #5-4-1ST/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A227 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/43
	Invoice Date : 11/04/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 180 (Duplex villa) Plastering stage	3,26,400.00
	Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 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
HYDERABAD
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	Invoice No. : ISQ/SOV/PH3/44
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 Date : 11/04/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 181 (Duplex villa) Plastering stage 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. : 36AAP11995B1ZR
PAN No. : AAP11995B

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 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/PH3/45
	Invoice Date : 11/04/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 182 (Duplex villa) Plastering stage 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