

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

Sl. No. – site bills register		220		Date - site bills Register		8/06/22	
Company Name:		SOVLLP		Site:		SOV-11	
Name of Contractor		Mohd Pshag.					
Nature of work		renting contractor					
Work done		From Date		4/6/22		To Date	
						8/6/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no-160-III	2040	200/-	sft	4,08,000/-	47	
2.	v.no-170-I	2040	160/-	sft	3,26,400/-	48	
3.	v.no-165-IV	2040	160/-	sft	3,26,400/-	46	
4.	v.no-184-III	2040	200/-	sft	4,08,000/-	48	
5.	v.no-185-III	2040	200/-	sft	4,08,000/-	49	
6.	v.no-171-I	2040	160/-	sft	3,26,400/-	51	
7.	v.no-172-I	2040	160/-	sft	3,26,400/-	52	
8.	v.no-175-I	2040	160/-	sft	3,26,400/-	53	
9.							
10.							
11.	Total:				33,79,800/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. To be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for change orders, turnkey 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 <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/PH3/46
	Invoice Date : 07/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 165 (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
	<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



*Md. Ishaq*  
Authorized Signature

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	Invoice Date : 07/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 160 (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  
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	Invoice Date : 07/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 184 (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



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*Mohd Ishaq*  
Authorized Signature

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	Invoice Date : 07/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 185 (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

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	Invoice Date : 10/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 170 (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 lakhs 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  
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	Invoice Date : 10/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 171 (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 lakhs 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



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*Md Ishaq*  
Authorized Signature

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	Invoice Date : 10/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 172 (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 lakhs 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



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	Invoice Date : 10/05/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 175 (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 lakhs 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 :

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