


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

Sl. No. – site bills register		4121		Date - site bills Register		24/11/22	
Company Name:		Silver Oak Villas - II		Site:		Sovani	
Name of Contractor		Retecha Pande					
Nature of work		Civil work					
Work done		From Date		10/10/22		To Date	
						22/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 146	2040sqft	236/-	Sqft	4,81,440/-	299	
2.	Stage - II						
3.	Smith work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,81,440/-		
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 Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 24 NOV 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.

MEASUREMENT SHEET							Approved by:				
Company Name:		Silver Oak Villas LLP-III			Sign:						
Project:		Silver Oak Villas-III									
Work Description:		V.no 146 Brick Work									
Prepared By		K.Purshotham									
Name of the Contractor		Rekha Pande									
Date:		24-11-2022									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total		
1	Type-C2 -3Bhk Villa	Brick work, chajjas, lentils, lofts, compound wall, site. cleaning and leveling	2040.00	1.00	1.00	1.00	2040.00	Sq			2,040.00

TAX INVOICE

☎ : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESP4477H1ZR

No. **294**

Date : **24.11.22**

M/s

Silver Oak Villas 118 III
Cheruvu

Party GSTIN: **36BDDSE5388A923** Vehicle No. _____ State Code : 36

S No	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No. 118 Brickwork				108000
	Villa No 118				
	2000x200 = 108000/-				
	Villa No 118				
	2000x200 = 108000/-				
	TOTAL				108000

Rupees in words

Four Lakhs Eighty

One Thousand Four Hundred

Forty Only

TOTAL	108000
CGST @ 9%	96720
SGST @ 9%	96720
GRAND TOTAL	1981440

For **REKHA PANDE**

Rekha

Receiver's Signature