

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

Sl. No. - site bills register		Date - site bills Register					
1122		24/11/22					
Company Name:		Site:					
SOULLP		SOV-111					
Name of Contractor							
Mohd. Ishaq, centering contractor							
Nature of work							
PCC work							
Work done		From Date	To Date				
		7/7/22	7/10/22				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No-179-II	2040	200/-	sft	4,81,440/-	75	
2.	V.No-178-II	2040	200/-	sft	4,81,440/-	74	
3.	V.No-177-II	2040	200/-	sft	4,81,440/-	73	
4.	V.No-176-II	2040	200/-	sft	4,81,440/-	72	
5.	V.No-175-II	2040	200/-	sft	4,81,440/-	71	
6.	V.No-174-II	2040	200/-	sft	4,81,440/-	70	
7.	V.No-173-II	2040	200/-	sft	4,81,440/-	69	
8.	V.No-172-II	2040	200/-	sft	4,81,440/-	68	
9.	V.No-171-II	2040	200/-	sft	4,81,440/-	67	
10.	V.No-170-II	2040	200/-	sft	4,81,440/-	66	
11.	Total:				4,81,440/-		
Bill required		YES NO.		GST bill required		YES NO.	
		✓ YES				✓ YES	
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed	
		✓ Required				✓ Enclosed	
PO/WO no.				PO/WO date:			

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <b>24 NOV 2022</b>	Date:	Date:
Sign: <b>K. E. RASHOTHAM</b>	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, etc. to contractors. 3. Wherever not applicable - III NA. 4. Estimate and measurement sheets are not required for supplies, where the bill line 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/PH3/75
	Invoice Date : 14/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 179 (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

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	Invoice Date : 14/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 178 (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



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	Invoice Date : 14/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 177 (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

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	Invoice Date : 14/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 176 (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



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	Invoice Date : 14/10/2022

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

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PAN No. : AAJPI1995B

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	Invoice Date : 14/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 174 (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



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	Invoice Date : 14/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 173 (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



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	Invoice Date : 07/10/2022

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

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	Invoice Date : 07/10/2022

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

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PAN No. : AAJPI1995B

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	Invoice Date : 07/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 170 (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  
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Note :

GST No. : 36AAJPI1995B1ZR  
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	Invoice Date : 07/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 170 (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:**

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Bank Account Number: 112305000525  
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