

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

Sl. No. – site bills register		1123		Date - site bills Register		24/11/22	
Company Name:		SOLLUP		Site:		SOV-III	
Name of Contractor Mohd Ishaq, centenary contractor							
Nature of work RCC 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-169-IP	2040	200/-	sf	408,000/-	65	
2.	V.NO-168-IP	2040	200/-	sf	408,000/-	64	
3.	V.NO-167-IP	2040	200/-	sf	408,000/-	63	
4.	V.NO-166-IP	2040	200/-	sf	408,000/-	62	
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,25,760/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: <b>APPROVED BY</b>		Date:		Date:			
Sign: <b>24 NOV 2022</b>		Sign:		Sign:			

Notes: 1. The 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. **BLURSHOTAM**  
Project Manager (Silver Oak Villas Part-III)

## 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/PH3/65
	Invoice Date : 07/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 169 (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

Md. Ishaq  
Authorized Signature



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	Invoice Date : 07/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 168 (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



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	Invoice Date : 07/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 167 (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





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	Invoice Date : 07/10/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 166 (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

