

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

Sl. No. - site bills register		1137		Date - site bills Register		5/12/22	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		MD. Pshav					
Nature of work		centring contractor					
Work done		From Date		To Date			
		6/09/22		3/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO.170 - (ii)	2040	200	Sft	4,81,440	76	
2.	V.NO.177 - (ii)	2040	200	Sft	4,81,440	77	
3.	V.NO.178 - (ii)	2040	200	Sft	4,81,440	78	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,44,320/-		
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: 05 DEC 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.

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/PH3/76
	Invoice Date : 06/11/2022

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

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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/PH3/77
	Invoice Date : 06/11/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 177 (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
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	Invoice Date : 06/11/2022

S.No.	Particulars	Amount
1.	Towards :- Villa no: 178 (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
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For MOHD ISHAQ CENTRING CONTRACTOR

Authorized Signature

