

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

Sl. No. - site bills register	1164	Date - site bills Register	17/01/22			
Company Name:	Soukup	Site:	SOU-117.			
Name of Contractor	Rakha Pande.					
Nature of work	Civil work.					
Work done	From Date	To Date				
	10/12/22	6/1/2023				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-146.	2040	160/-	sft	3,85,152/-	300.
2.	stage-III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,85,152/-	
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: 17 JAN 2023	Date:	Date:				
Sign:	Sign:	Sign:				

Notes: 1. Bills to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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.

TAX INVOICE

☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **300**

Date: 11.1.2023

M/s Silver Oak Villas LLP III
Cherlapally

Party GSTIN 36ADBF53298A2Z7 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No. 116 Plastering work				326400
	Villa. No. 116				
	2040 x 160 = 326400				

Rupees in words <u>Three Lakh Eighty</u> <u>Five Thousandd one Hundred</u> <u>FIFTY Two only.</u>	TOTAL	326400
	CGST@ 9%	29376
	SGST @ 9%	29376
	GRAND TOTAL	385152

For **REKHA PANDE**

22/1/23

Receiver's Signature