

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

Sl. No. - site bills register		1174		Date - site bills Register		25/1/23	
Company Name:		SOVLLP		Site:		SOV-10	
Name of Contractor mond Rchag.							
Nature of work civil work.							
Work done		From Date		To Date			
		15/10/23		20/1/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-168-10	2040	200/-	sft	4,08,000/-	84	
2.	V.NO-175-10	2040	200/-	sft	4,08,000/-	83	
3.	V.NO-167-11	2040	200/-	sft	4,08,000/-	85	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,44,800/-		
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: 25 JAN 2023		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

No. 1. This form to be filled 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/PH3/84
	Invoice Date : 02/01/2023

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

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/PH3/83
	Invoice Date : 02/01/2023

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

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/PH3/85
	Invoice Date : 02/01/2023

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