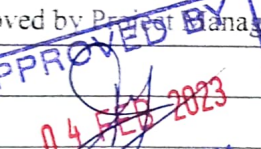


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1189.	Date - site bills Register	02/02/23.			
Company Name:	SOULLP	Site:	SOV-III.			
Name of Contractor	M.D. Pshag.					
Nature of work	Civil work.					
Work done	From Date	To Date				
	20/10/22	30/1/23.				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-172-III	2040.	200/-	sqft	4,81,440/-	86
2.	V.No 169-III	2040	200/-	sqft	4,81,440/-	87
3.	V.No-166-III	2040	200/-	sqft	4,81,440/-	88
4.	V.No-171-III	2040	200/-	sqft	4,81,440/-	89
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 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:		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, bills for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for survey jobs where guideline rates are clearly given.

**APPROVED BY**  
  
 04 FEB 2023  
 Project Manager

## 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/PH3/86
	Invoice Date : 05/01/2023

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

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/PH3/87
	Invoice Date : 05/01/2023

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

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/PH3/88
	Invoice Date : 05/01/2023

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

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/PH3/89
	Invoice Date : 05/01/2023

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