

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

Sl. No. – site bills register		1199	Date - site bills Register		13/2/23	
Company Name:		SOV LLP	Site:		SOV-11	
Name of Contractor		Abdul Qadeer				
Nature of work		False Ceiling				
Work done		From Date	03/01/23	To Date	09/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling					
2.	for v.no. 145	26.45	387.36	sqm	10,244.90	
3.	hall & dining					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,244.90	
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: 13 FEB 2023		Date:		Date:		
Sign: K PURSHOTHAM		Sign:		Sign:		

Note: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire charges, earth work, etc. 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.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP	Approved by:					
Project:		Silver Oak Villas	Sign:					
Work Description:		Fall ceiling in V no 145						
Name of the Contractor		Abdul Qadeer						
Prepared By		G.chandra kanth						
Date:		09-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Fall ceiling	In Hall	26.45	sqm	387.36	10244.90		
					Total		10,244.90	
		Amount- Ten Thousand Two hundred Fourty Four Rupess only						


APPROVED BY
13 FEB 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690
9704902880

ABDUL QADEER

Supplier & Contractors

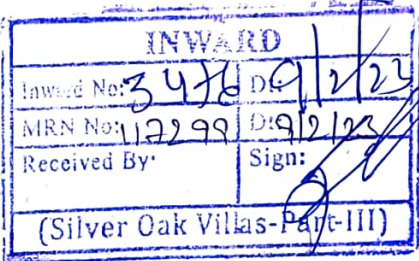
Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL	Invoice No. : 020
Mode of Transport :	Invoice Date :
Product Reference No.	Date of Supply : 09/02/2022
State : Telangana, State Code : 36	PO No. & Date :

Details of Receiver / Billed to : Name : Silver oak villas LLP Address : Buyer GSTIN: 36ADBFS3288A277 State: Telangana Code: 36	Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :
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S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	false ceiling villa NO: 145 Hall & Dining	998391	26.45	387.36	10,244.90



Total Invoice Amount : (Inwords) Twelve Thousand Eighty Eight only	Total Amount Before Tax	10,244.90
	Add CGST @ 9%	922.041
	Add SGST @ 9%	922.041
	Add IGST @ %	
	Total Amount GST	1844.82
	Total Amount After Tax	12088.98
	GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.