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

Sl. No. site bills register	1248	Date - site bills Register	.03/4/23.
Company Name:	SOVLL P	Site:	SOV-III
Name of Contractor	Pctha Pande.		
Nature of work	Civil work.		
Work done	From Date 1/3/23.	To Date 31/3/23.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO-146.	2040	80/-	sf.)	16,3200/-	308
2.	stage - IV					
3.						
4.			GST 18/.		29,376/.	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				1,92576.	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
APPROVED BY		
Date: 0 1 APR 2023	Date:	Date:
Sign: K. PU?SH?THAM	Sign:	Sign:

Note: 1. ?? ?????? ?? ????? will 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.

TAX INVOICE

☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. 308

Date : 3·4·2023

M/s _Silver Oaks Villas L.L.P III_

Cherla Pally

Party GSTIN 36ADBFS3298A2Z7 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs.	Ps.
	Villa no. 146 Final stag - 2040x80 Total = 163200				163200	

Rupees in words _One lakh Ninety Two Thousand Five Hundred Sevety Six Only_

TOTAL			163200
CGST@	9%		14688
SGST @	9%		14688
GRAND TOTAL			192576

For **REKHA PANDE**

Receiver's Signature