

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

Sl. No. - site bills register	1247	Date - site bills Register	03/04/23			
Company Name:	SOVLLP	Site:	SOV-III.			
Name of Contractor	Rekha Pande.					
Nature of work	civil work.					
Work done	From Date	To Date				
	1/03/23	31/3/23				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No - 193 - III	2040	316.75/-	sft	7,62,480/-	306
2.	V.No - 194 - III	2040	316.75/-	sft	7,62,480/-	307.
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,24,960/-	
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: 01 APR 2023	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 charges, civil 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

① : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **306**

Date: 3-4-2023

M/s Silver Oak Villas LLP III

Cherlapally

Party GSTIN 36ADBF53999A227 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no. 193 Brick work 2040 x 316.75 Total. = 646170					646170

Rupees in words Seven Lakh Sixty
Two Thousand Four Hundred
Eighty Only

TOTAL		646170
CGST @ 9%		58155
SGST @ 9%		58155
GRAND TOTAL		762480

For **REKHA PANDE**

[Signature]

Receiver's Signature

TAX INVOICE

☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **307**

Date: 3.4.2023

M/s Silver oak Villas L.P III
Cherla Pally

Party GSTIN 36 ADBFS 3298A27 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no - 194 Brick work 2040 x 316.75 Total = 646170					646170

TOTAL	646170
CGST @ 9%	58155
SGST @ 9%	58155
GRAND TOTAL	762480

Rupees in words Seven lakh sixty
Two thousand four hundred
Eighty only

For **REKHA PANDE**

[Signature]

Receiver's Signature