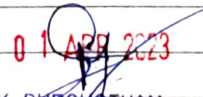


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1246	Date - site bills Register	03/04/23.			
Company Name:	SOVLLP	Site:	SOV-III			
Name of Contractor	Bekha. Pande.					
Nature of work	RCC WORK.					
Work done	From Date	To Date				
	1/3/23	31/03/23.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-196-IV	2040	316.75/-	SFT	762,480	305.
2.	V.NO-195-IV	2040	316.75/-	SFT	762,480	304
3.	V.NO-194-IV	2040	316.75/-	SFT	762,480	303
4.	V.NO-193-IV	2040	316.75/-	SFT	7,62,480	302
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,49,920/-	
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: 01 APR 2023		Date:		Date:		
Sign: 		Sign:		Sign:		

1. This form is to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. (See Part-III) 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

305

No.

Date: 2.11.2023

M/s

Silver Oak Villas L.P. II
Cherlapally

Party GSTIN

36AADBFS3292A927

Vehicle No.

State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 196					646170
	A.C.C work					}
	2040 x 316.75					
	Total = 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. **304**

Date: 3.4.2023

M/s Silver Oak Villas LLP III
Cherla Pally

Party GSTIN 36ADBFS3988A277 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No: 195 A.C.C. work 2060 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

① : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **303**

Date: 3.4.23

M/s Silver oak Villas LLP III
Cherlapally

Party GSTIN 36ADBES3228A227 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no : 194 A.C.C work 2040 x 31675 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

Receiver's Signature

For **REKHA PANDE**

(Signature)

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **302**

Date: **3.4.23**

M/s Silver Oak Villas LLP III

Cheshampally

Party GSTIN 36ADDES3288A277

Vehicle No. _____

State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 193 Rcc work 2010 X 316.75 = 646170 Total					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