

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

Sl. No. - site bills register		1277		Date - site bills Register		24/5/23	
Company Name:		SOV LLP		Site:		SOV-171	
Name of Contractor		MD. Ishaq					
Nature of work		Centering work					
Work done		From Date		4/4/23		To Date	
						15/5/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 176,	2040	160/-	Sft	3,85,152/-	92	
2.	177, villa no.	2040	160/-	"	3,85,152/-	93	
3.	and v. no. 178	2040	160/-	"	3,85,152/-	94	
4.	Villa no. 179,	2040	160/-	"	3,85,152/-	95	
5.	Villa no. 168,	2040	160/-	"	3,85,152/-	96	
6.	Villa no. 169,	2040	160/-	"	3,85,152/-	97	
7.	Villa no. 170	2040	160/-	"	3,85,152/-	98	
8.	plastering						
9.	stage						
10.							
11.	Total:					2696064/-	
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 :							
<b>APPROVED BY</b>		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 24 MAY 2023		Date:		Date:		Date:	
Sign: K. PURSHOTHAM		Sign:		Sign:		Sign:	

Notes: 1. This form is to be filled 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.

## 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/PH3/92
	Invoice Date : 09/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 176 (Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</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



## MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,  
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	Invoice Date : 09/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 177 (Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</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  


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Office: 12-11-366/2/A/1, Warasiguda,  
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PhoneNo : 9581689167, 9246364906

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	Invoice Date : 15/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 178(Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>		

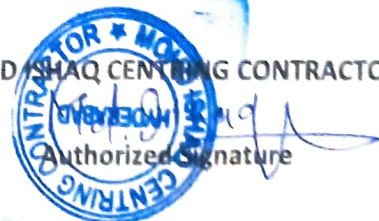
#### Bank Details:

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



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	Invoice Date : 15/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 179(Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</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



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PhoneNo : 9581689167, 9246364906

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	Invoice Date : 15/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 168 (Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>		

#### Bank Details:

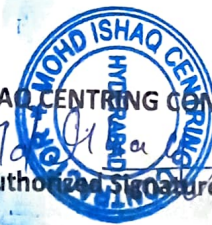
Bank Account Name: MOHD ISHAQ  
Bank Account Number: 112305000525  
Bank Name: ICICI Bank  
Branch Name: Padmarao Nagar Branch  
IFSC Code: ICIC0001123

#### Note :

GST No. : 36AAJPI1995B1ZR  
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	Invoice Date : 17/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 169(Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two rupees 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

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	Invoice Date : 17/05/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 170(Duplex villa) Plastering stage Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST@9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two rupees 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

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