

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

Sl. No. - site bills register		1285		Date - site bills Register		13/6/23	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor		MD. Ishaq					
Nature of work		Centering work					
Work done		From Date		To Date			
		02/5/23		01/6/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 160 ▽	2040	80/-	SFE	1,92,576/-	97	
2.	V. NO. 161 ▽	2040	80/-	"	1,92,576/-	98	
3.	V. NO. 162 ▽	2040	80/-	"	1,92,576/-	99	
4.	V. NO. 163 ▽	2040	80/-	"	1,92,576/-	100	
5.	V. NO. 164 ▽	2040	80/-	"	1,92,576/-	101	
6.	V. NO. 180 ▽	2040	80/-	"	1,92,576/-	102	
7.	V. NO. 181 ▽	2040	80/-	"	1,92,576/-	103	
8.	V. NO. 182 ▽	2040	80/-	"	1,92,576/-	104	
9.	V. NO. 183 ▽	2040	80/-	"	1,92,576/-	105	
10.	V. NO. 184 ▽	2040	80/-	"	1,92,576/-	106	
11.	V. NO. 185 ▽ Total:	2040	80/-	"	1,92,576/-	107	
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 :							
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 13 JUN 2023 Sign: K. PURSHOTHAM </div>			Approved by Design Team Date: Sign:			Approved by M.D. Date: Sign:	

Total: 2,18,336/-

Project Managers (Silver Category) (Part-III) 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 SILVER OAK VILLAS LLP, #5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/97
	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 160 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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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	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 161 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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 : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 162 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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 : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 163 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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 : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 164 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	Grand Total	1,92,576.00
	Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six	

Bank Details:

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

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	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 180 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

Bank Details:

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

Note :

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	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 181 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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 : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 182 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

Bank Details:

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

Note :

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	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 183 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

Bank Details:

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

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	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 184 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST@9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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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PhoneNo : 9581689167, 9246364906

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To SILVER OAK VILLAS LLP, #5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBF3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/107
	Invoice Date : 01/06/2023

S.No.	Particulars	Amount
1.	Towards :- Villa no: 185 (Duplex villa) Plastering over skirting, minor finishings works, edge building etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- one Lacs Ninety two Thousand Five Hundred And seventy six		

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

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