

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

Sl. No. - site bills register		1327		Date - site bills Register		05/9/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Rekha pande					
Nature of work		CIVIL WORK					
Work done		From Date		06/9/23		To Date	
						05/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No.195 BRICK	2040	316.75	SFT	6,46,213/-	321	
2.	V.No.196 BRICK	2040	316.75	SFT	6,46,213/-	322	
3.	V.No.197 RCC	2040	316.75	SFT	6,46,213/-	323	
4.	V.No.197 BRICK	2040	316.75	SFT	6,46,213/-	324	
5.	V.No.198 RCC	2040	316.75	SFT	6,46,213/-	325	
6.	V.No.199 RCC	2040	316.75	SFT	6,46,213/-	327	
7.	V.No.198 BRICK	2040	316.75	SFT	6,46,213/-	326	
8.	V.No.199 RCC	2040	316.75	SFT	6,46,213/-	328	
9.	V.No.136 RCC	2040	316.75	SFT	6,46,213/-	329	
10.							
11.	Total:				58,15,917/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05 SEP 2023		Date:		Date:			
Sign: K. PRADEEPAN		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.

TAX INVOICE

☎ : 9392809546

# REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **329**

Date: 11.9.2023

M/s Silver Oak Villas L.L.P III

Chennai

Party GSTIN 36ADFS3238A223 Vehicle No. \_\_\_\_\_ State Code : 36

S No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 136			767	547638
	A.C.C work				
	2040 x 268.45				
	= 547638				
	Total				

Rupees in words Six Lakh Fourty  
SIX THOUSAND TWO HUNDRED  
Twelve ONLY

TOTAL	547638
CGST@ 9%	49287
SGST@ 9%	49287
GRAND TOTAL	646212

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. **328**

Date: 4.9.2023

M/s Silver Oak Villas L.P. W

Cherlagally

Party GSTIN 36ADFS2999A223 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 199 BHKK work 2040 x 268.45 = 547638 Total.			707	547638

Rupees in words Six Lakh Forty  
Six Thousand Two Hundred  
Twelve Only

TOTAL	547638
CGST @ 9%	49287
SGST @ 9%	49287
GRAND TOTAL	646212

For **REKHA PANDE**

22/9/23

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. **326**

Date: 4.9.2023

M/s Silver oak Villas L.P III

Cherlapally

Party GSTIN 36ADFS3226A277 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps
	Villa no 198			767	547638
	Brick work				
	2040 x 268-45				
	= 547638				
	Total				

Rupees in words Six Lakh Forty  
Six Thousand Two Hundred  
Twenty

TOTAL	547638
CGST @ 9%	49287
SGST @ 9%	49287
<b>GRAND TOTAL</b>	<b>646212</b>

For **REKHA PANDE**

*(Signature)*

Receiver's Signature

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**REKHA PANDE**

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

GSTIN: 36BESPP4477H1ZR

No. **327**

Date: 11.9.2023

M/s Silver Oak Villas L.L.P ITT  
Chetkappally

Party GSTIN 36ADFS3298A227 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 199 R.C.C work 2040 x 268.45 = 547638 Total			767		547638

Rupees in words Six Lakh Forty  
Six Thousand Two Hundred  
Twelve only

TOTAL	547638
CGST @ 9%	49287
SGST @ 9%	49287
GRAND TOTAL	646212

For **REKHA PANDE**

2497 415

Receiver's Signature

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☎ : 9392809546

**REKHA PANDE**

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

GSTIN: 36BESPP4477H1ZR

No. **325**

Date: 4.9.2023

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

Party GSTIN 36A0FS3238A227 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs	Ps.
	Villa No. 198 R.C.C. work 2040 x 268.45 = 547638 Total			767		547638

Rupees in words Six Lakh Fourty  
Six Thousand Two Hundred  
Twelve only.

TOTAL	547638
CGST @ 9%	49287
SGST @ 9%	49287
GRAND TOTAL	646212

For **REKHA PANDE**

2497 MB

Receiver's Signature

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☎ : 9392809546

**REKHA PANDE**

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

**GSTIN: 36BESPP4477H1ZR**

No. **324**

Date: 4.9.2023

M/s Silver Oak Villas L.L.P III

Chetlapally

Party GSTIN 36ADFS3228A227 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs Ps.
	Villa no 197			767	547638
	Brick work				
	2000 x 268.45				
	= 547638				
	Total -				

Rupees in words Six Lakh FORTY  
SIX THOUSAND TWO HUNDRED  
TWELVE ONLY

TOTAL	547638
CGST@ 9%	49287
SGST @ 9%	49287
<b>GRAND TOTAL</b>	<b>646212</b>

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. **323**

Date: **4.9.2023**

M/s **Silver Oak Villas LLP III**  
**Chelagally**

Party GSTIN **36ADFS3999A227** Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 197			767	547638	
	A.C.C work					
	2040 x 268.45					
	= 547638					
	Total					

Rupees in words **Six Lakh Fourty Six**  
**Thousand Two Hundred**  
**Twelve Only**

TOTAL	547638
CGST @ 9%	49287
SGST @ 9%	49287
GRAND TOTAL	646212

For **REKHA PANDE**

*Signature*

Receiver's Signature

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**REKHA PANDE**

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

**GSTIN: 36BESPP4477H1ZR**

No. **322**

Date: 4.9.2023

M/s Silver Oak Villas I.L.P III  
Cherlagally

Party GSTIN 36ADEFS3222A227 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no : 196 brick work 2000 x 268.45 = 547638 Total			267	547638

Rupees in words Six lakh Forty Six  
Thousand Two Hundred Twelve  
only.

TOTAL	547638
CGST @ 9%	49287
SGST @ 9%	49287
<b>GRAND TOTAL</b>	<b>646212</b>

For **REKHA PANDE**  
29/9/23

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. **321**

Date: **4.9.2023**

M/s **Silver Oak Villas L.P III**

**Cherlagally**

Party GSTIN **36ADBF53288A923** Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs Ps.
	Villa no 195 BICK WARK 2040 x 268.45 = 547638 Total.			767	547638

Rupees in words **Six Lakh Forty Six  
Thousand Two Hundred Twelve  
Only**

TOTAL		547638
CGST @ 9%		49287
SGST @ 9%		49287
GRAND TOTAL		646212

For **REKHA PANDE**

**2441415**

Receiver's Signature