

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

Sl. No. - site bills register	1338	Date - site bills Register	22/9/23			
Company Name:	SOV LLP	Site:	SOV-11			
Name of Contractor	Rekha pande					
Nature of work	CIVIL WORK					
Work done	From Date	To Date				
	10/8/23	20/9/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards V.No	2040	153.4	Sft	369264/-	332
2.	193 plastering work		with GST			
3.						
4.	V.No. 193	2040	76.72	Sft	1,84,680/-	330
5.	Final finishing		with GST			
6.						
7.						
8.						
9.						
10.						
11.	Total:				553944/-	
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:		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. This advice must be sent 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. **330**

Date: 9.9.2023

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

Party GSTIN 36ADBFS3288A227 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 193 Flooring Filler Filling 2040 x 76.72 = 156508.8 Total.			767	156508.8	8

Rupees in words One Lakh Eighty
Four Thousand Six Hundred
Twenty Only.

TOTAL	156508.8
CGST@ 9%	14085.79
SGST @ 9%	14085.79
GRAND TOTAL	184680.38

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. **332**

Date: 9.9.2023

M/s Silver Oak Villas L.P III
Chetypally

Party GSTIN 36ADFS3238A227 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 193 Plasting work = 20% 2040 x 155.4 Total. 312936			767	312936

Rupees in words Three Lakh Sixty
Nine Thousand Two Hundred
Sixty Four Only.

TOTAL	312936
CGST@ 9%	28164
SGST @ 9%	28164
GRAND TOTAL	369264

For **REKHA PANDE**

Signature

Receiver's Signature