

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

Sl. No. - site bills register		1339		Date - site bills Register		22/9/23	
Company Name:		SOV LCP		Site:		SOV-D	
Name of Contractor		MD. J. Shaq					
Nature of work		RCC Work					
Work done		From Date		05/7/23		To Date	
						17/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No. 187	2040	316.75	SFT	7,62,480.6	117	
2.	V. No. 188	2040	316.75	SFT	7,62,480.6	118	
3.	V. No. 189	2040	316.75	SFT	7,62,480.6	119	
4.	V. No. 190	2040	316.75	SFT	7,62,480.6	120	
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					3049922.4/-	
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.

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/PH3/117
	Invoice Date : 01/08/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 187(duplex villa) Rcc work –slabs & head rooms Total sq ft 2040 X 1 villa= 2040 @ 316.75/- =6,46,170.00	6,46,170.00
	Taxable value	6,46,170.00
	CGST @9%	58,155.3
	SGST@9%	58,155.3
	Grand Total	7,62,480.6
Rupees :- Seven lakhs Sixty two thousand four hundred and eighty rupees only.		

Bank Details:

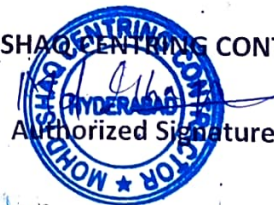
Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR

PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR



MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
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/PH3/118
	Invoice Date : 01/08/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 188(duplex villa) Rcc work –slabs & head rooms Total sq ft 2040 X 1 villa= 2040 @ 316.75/- =6,46,170.00	6,46,170.00
	Taxable value	6,46,170.00
	CGST @9%	58,155.3
	SGST@9%	58,155.3
	Grand Total	7,62,480.6
Rupees :- Seven lakhs Sixty two thousand four hundred and eighty rupees only.		

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


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/PH3/119
	Invoice Date : 01/08/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 189(duplex villa) Rcc work –slabs & head rooms Total sq ft 2040 X 1 villa= 2040 @ 316.75/- =6,46,170.00	6,46,170.00
	Taxable value	6,46,170.00
	CGST @9%	58,155.3
	SGST@9%	58,155.3
	Grand Total	7,62,480.6
Rupees :- Seven lakhs Sixty two thousand four hundred and eighty rupees only.		

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

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/PH3/120
	Invoice Date : 01/08/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 190(duplex villa) Rcc work –slabs & head rooms Total sq ft 2040 X 1 villa= 2040 @ 316.75/- =6,46,170.00	6,46,170.00
	Taxable value	6,46,170.00
	CGST @9%	58,155.3
	SGST@9%	58,155.3
	Grand Total	7,62,480.6
Rupees :- Seven lakhs Sixty two thousand four hundred and eighty rupees only.		

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
