

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

| Sl. No. - site bills register |                      | 1341  |          | Date - site bills Register    |                  | 05/10/23  |  |
|-------------------------------|----------------------|---|----------|-------------------------------|------------------|---|--|
| Company Name:                 |                      | Silver oak villa  |          | Site:                         |                  | SOV - II  |  |
| Name of Contractor            |                      | MD. Ishaq   |          |                               |                  |   |  |
| Nature of work                |                      | Centering work  |          |                               |                  |   |  |
| Work done                     |                      | From Date   |          | 05/8/23                       |                  | To Date   |  |
|                               |                      |   |          |                               |                  | 05/10/23  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.  | Rate     | Units                         | Amount           | Contractors bill no   |  |
| 1.                            | V.No.186 RCC         | 2040  | 220.114  | SFT                           | 5,29,860/-       | 121   |  |
| 2.                            | V.No.191 RCC         | 2040  | 220.114  | SFT                           | 5,29,860/-       | 122   |  |
| 3.                            | V.No.192 RCC         | 2040  | 220.114  | SFT                           | 5,29,860/-       | 123   |  |
| 4.                            | V.No.200 RCC         | 2040  | 220.114  | SFT                           | 5,29,860/-       | 124   |  |
| 5.                            | V.No.201 RCC         | 2040  | 268.45   | SFT                           | 6,46,212.84/-    | 125   |  |
| 6.                            | V.No.202 RCC         | 2040  | 268.45   | SFT                           | 6,46,213/-       | 126   |  |
| 7.                            | V.No.203 RCC         | 2040  | 268.45   | SFT                           | 6,46,213/-       | 127   |  |
| 8.                            | V.No.204 RCC         | 2040  | 268.45   | SFT                           | 6,46,213/-       | 128   |  |
| 9.                            | V.No.205 RCC         | 2040  | 268.45   | SFT                           | 6,46,213/-       | 129   |  |
| 10.                           |                      |   | with GST |                               |                  |   |  |
| 11.                           | Total:               |   |          |                               | 53,50,505/-      |   |  |
| 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<br><input checked="" type="checkbox"/> Not required |          | Measurement & estimate sheet: |                  | <input type="checkbox"/> Enclosed<br><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<br><b>SILVER OAK VILLAS LLP,</b><br>#5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : ISQ/SOV/PH3/121 |
|   | Invoice Date : 10/09/2023     |
|   |                               |

| S.No.  | Particulars  | Amount             |
|--|--|--------------------|
| 1.   | Towards :- Villa no: 186 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 220.114/- = 4,49,034 | 4,49,034.00        |
|  | Taxable value  | 4,49,034.00        |
|  | CGST @9%   | 40413.06           |
|  | SGST@9%  | 40413.06           |
|  | <b>Grand Total</b>   | <b>5,29,860.12</b> |
| <b>Rupees :- five Lacs twenty nine Thousand eight Hundred And sixty 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

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

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|   | Invoice Date : 10/09/2023     |
|   |                               |

| S.No.  | Particulars  | Amount             |
|--|--|--------------------|
| 1.   | Towards :- Villa no: 191 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 220.114/- = 4,49,034 | 4,49,034.00        |
|  | Taxable value  | 4,49,034.00        |
|  | CGST @9%   | 40413.06           |
|  | SGST@9%  | 40413.06           |
|  | <b>Grand Total</b>   | <b>5,29,860.12</b> |
| <b>Rupees :- five Lacs twenty nine Thousand eight Hundred And sixty 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

For MOHD ISHAQ CENTRING CONTRACTOR

Md. Ishfaq  
Authorized Signature



## MOHD ISHAQ CENTRING CONTRACTOR

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PhoneNo : 9581689167, 9246364906

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| To<br><b>SILVER OAK VILLAS LLP,</b><br>#5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : ISQ/SOV/PH3/123 |
|   | Invoice Date : 10/09/2023     |
|   |                               |

| S.No.  | Particulars  | Amount             |
|--|--|--------------------|
| 1.   | Towards :- Villa no: 192 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 220.114/- = 4,49,034 | 4,49,034.00        |
|  | Taxable value  | 4,49,034.00        |
|  | CGST @9%   | 40413.06           |
|  | SGST@9%  | 40413.06           |
|  | <b>Grand Total</b>   | <b>5,29,860.12</b> |
| <b>Rupees :- five Lacs twenty nine Thousand eight Hundred And sixty 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

For MOHD ISHAQ CENTRING CONTRACTOR

  
Authorized Signature



## MOHD ISHAQ CENTRING CONTRACTOR

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PhoneNo : 9581689167, 9246364906

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| To<br><b>SILVER OAK VILLAS LLP,</b><br>#5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : ISQ/SOV/PH3/124 |
|   | Invoice Date : 10/09/2023     |
|   |                               |

| S.No.  | Particulars  | Amount             |
|--|--|--------------------|
| 1.   | Towards :- Villa no: 200 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 220.114/- = 4,49,034 | 4,49,034.00        |
|  | Taxable value  | 4,49,034.00        |
|  | CGST @9%   | 40413.06           |
|  | SGST@9%  | 40413.06           |
|  | <b>Grand Total</b>   | <b>5,29,860.12</b> |
| <b>Rupees :- five Lacs twenty nine Thousand eight Hundred And sixty 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

For MOHD ISHAQ CENTRING CONTRACTOR

  
Authorized Signature



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PhoneNo : 9581689167, 9246364906

### INVOICE

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|---|-------------------------------|
| To<br><b>SILVER OAK VILLAS LLP,</b><br>#5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : ISQ/SOV/PH3/125 |
|   | Invoice Date : 01/09/2023     |
|   |                               |

| S.No. | Particulars   | Amount             |
|-------|---|--------------------|
| 1.    | Towards :- Villa no: 201 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 268.45/- = 5,47,638 | 5,47,638.00        |
|       | Taxable value   | 5,47,638.00        |
|       | CGST @9%  | 49287.42           |
|       | SGST@9%   | 49287.42           |
|       | <b>Grand Total</b>  | <b>6,46,212.84</b> |
|       | <b>Rupees :- six Lacs Forty six Thousand two Hundred And twelve 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

For MOHD ISHAQ CENTRING CONTRACTOR

  
Authorized Signature



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PhoneNo : 9581689167, 9246364906

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| To<br><b>SILVER OAK VILLAS LLP,</b><br>#5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : ISQ/SOV/PH3/126 |
|   | Invoice Date : 01/09/2023     |
|   |                               |

| S.No. | Particulars   | Amount             |
|-------|---|--------------------|
| 1.    | Towards :- Villa no: 202 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 268.45/- = 5,47,638 | 5,47,638.00        |
|       | Taxable value   | 5,47,638.00        |
|       | CGST @9%  | 49287.42           |
|       | SGST@9%   | 49287.42           |
|       | <b>Grand Total</b>  | <b>6,46,212.84</b> |
|       | <b>Rupees :- six Lacs Forty six Thousand two Hundred And twelve 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 : 10/09/2023     |
|   |                               |

| S.No.   | Particulars   | Amount             |
|---|---|--------------------|
| 1.  | Towards :- Villa no: 203 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 268.45/- = 5,47,638 | 5,47,638.00        |
|   | Taxable value   | 5,47,638.00        |
|   | CGST @9%  | 49287.42           |
|   | SGST@9%   | 49287.42           |
|   | <b>Grand Total</b>  | <b>6,46,212.84</b> |
| <b>Rupees :- six Lacs Forty six Thousand two Hundred And twelve 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 : 10/09/2023     |
|   |                               |

| S.No.   | Particulars   | Amount             |
|---|---|--------------------|
| 1.  | Towards :- Villa no: 204 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 268.45/- = 5,47,638 | 5,47,638.00        |
|   | Taxable value   | 5,47,638.00        |
|   | CGST @9%  | 49287.42           |
|   | SGST@9%   | 49287.42           |
|   | <b>Grand Total</b>  | <b>6,46,212.84</b> |
| <b>Rupees :- six Lacs Forty six Thousand two Hundred And twelve 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

For MOHD ISHAQ CENTRING CONTRACTOR

Authorized Signature



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Secunderabad, Hyderabad, Telangana - 500061  
PhoneNo : 9581689167, 9246364906

### INVOICE

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| To<br><b>SILVER OAK VILLAS LLP,</b><br>#5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : ISQ/SOV/PH3/129 |
|   | Invoice Date : 10/09/2023     |
|   |                               |

| S.No.   | Particulars   | Amount             |
|---|---|--------------------|
| 1.  | Towards :- Villa no: 205 (Duplex villa)<br>RCC work -slabs & head rooms<br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 268.45/- = 5,47,638 | 5,47,638.00        |
|   | Taxable value   | 5,47,638.00        |
|   | CGST @9%  | 49287.42           |
|   | SGST@9%   | 49287.42           |
|   | <b>Grand Total</b>  | <b>6,46,212.84</b> |
| <b>Rupees :- six Lacs Forty six Thousand two Hundred And twelve 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  
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