

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

Sl. No. – site bills register		1355		Date - site bills Register		06/12/23	
Company Name:		SOV LLP		Site:		SOV - 11	
Name of Contractor		MD. Ishaq					
Nature of work		Centring work					
Work done		From Date		10/10/23		To Date	
						5/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no. 186 &	2040	268.45	SFT	5,47,638/-	130	
2.	villa no. 187	2040	268.45	SFT	5,47,638/-	131	
3.	Villa no. 188	2040	268.45	SFT	5,47,638/-	132	
4.	villa no. 189	2040	268.45	SFT	5,47,638/-	133	
5.	villa no. 190	2040	268.45	SFT	5,47,638/-	134	
6.	villa no. 191	2040	268.45	SFT	5,47,638/-	135	
7.	villa no. 200	2040	268.45	SFT	5,47,638/-	136	
8.	brick work						
9.							
10.							
11.	Total:					4523484/-	
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 06 DEC 2023		Date:			Date:		
Sign: PURSHOTTAM		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 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : ISQ/SOV/PH3/130
	Invoice Date : 01/11/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 186(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	5,47,638.00
	Taxable value	5,47,638.00
	CGST @9%	49287.42
	SGST@9%	49287.42
	Grand Total	6,46,212.84
	Rupees :- Six lakhs forty six thousand two hundred and twelve 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

M. A. J. P.  
Authorized Signature  


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	Invoice Date : 01/11/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 187(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	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 lakhs 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  
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Md.   
Authorized Signature



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	Invoice Date : 01/11/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 188(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	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 lakhs Forty six thousand two hundred and twelve rupees only.</b>		

#### Bank Details:

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

Note :

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	Invoice Date : 01/11/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 189(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	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 lakhs 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  
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	Invoice Date : 01/11/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 190(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	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 lakhs Forty six thousand two hundred and twelve rupees only.</b>		

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Bank Account Number: 112305000525  
Bank Name: ICICI Bank  
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	Invoice Date : 01/11/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 191(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	5,47,638.00
	Taxable value	5,47,638.00
	CGST @9%	49287.42
	SGST@9%	49287.42
	Grand Total	6,46,212.84
Rupees :- Six lakhs Forty six thousand two hundred and twelve rupees only.		

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	Invoice Date : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 200(duplex villa) Brickwork stage Total sq ft 2040 X 1 villa= 2040 @ 268.45/- =5,47,638.00	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 lakhs Forty six thousand two hundred and twelve rupees only.</b>		

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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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