

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

Sl. No. – site bills register	1356	Date - site bills Register	06/12/23			
Company Name:	SOV LLP	Site:	SOV - II			
Name of Contractor	MD. Ishaq					
Nature of work	centring work					
Work done	From Date	To Date				
	10/10/23	5/12/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no. 201	2040	268.45	SFT	5,47,638	137
2.	Villa no. 202	2040	268.45	SFT	5,47,638	138
3.	Villa no. 203	2040	268.45	SFT	5,47,638	139
4.	Villa no. 204	2040	268.45	SFT	5,47,638	140
5.	Villa no. 205	2040	268.45	SFT	5,47,638	141
6.	Villa no. 192	2040	268.45	SFT	5,47,638	142
7.	brick work					
8.						
9.						
10.						
11.	Total:					
					38,77,272/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input 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:		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/PH3/137
	Invoice Date : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 201(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

Authorized Signatory



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 : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 202(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

Authorized Signature



MOHD ISHAQ CENTRING CONTRACTOR

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	Invoice Date : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 204(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

Md. Ishak
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/PH3/141
	Invoice Date : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 205(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


Authorized Signature

MOHD ISHAQ CENTRING CONTRACTOR

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	Invoice Date : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 192(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


Authorized Signature

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	Invoice Date : 01/12/2023

S.No.	Particulars	Amount
1.	Towards :- villa no: 203(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
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