

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

Sl. No. - site bills register		1361		Date - site bills Register		15/12/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Rekha pandey					
Nature of work		RCC work					
Work done		From Date		To Date			
		10/10/23		12/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC Villa no. 214	2040	268.45	SFT	6,46,212/-	333	
2.	Villa no. 136	2040	268.45	SFT	6,46,212/-	334	
3.	brick work						
4.	V.No:136 plaster	2040	153.4	SFT	3,69,264/-	335	
5.	V.No:197 plastering	2040	153.4	SFT	3,69,264/-	336	
6.	V.No:196 plastering	2040	153.4	SFT	3,69,264/-	337	
7.	V.No:195 plastering	2040	153.4	SFT	3,69,264/-	338	
8.	V.No:194 plastering	2040	153.4	SFT	3,69,264/-	339	
9.	V.No:198 plastering	2040	153.4	SFT	3,69,264/-	340	
10.	V.No:199 plastering	2040	153.4	SFT	3,69,264/-	341	
11.	Total:			with GST	38,77,972/-		
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: 15 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.

TAX INVOICE

© : 9392809546

**REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. **333**

Date: 11-12-23.

M/s Silver Oak Villas L.P III  
Cherlapally

Party GSTIN 36ADBFS3222A227 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 214			767	547638
	A.C.L work				
	2040 x 268.75				
	Total = 547638				

Rupees in words Six Lakh Four Six  
Thousand Two Hundred  
Twelve only.

TOTAL	547638
CGST@ 9%	49287
SGST @ 9%	49287
GRAND TOTAL	646212

For **REKHA PANDE**

*[Handwritten Signature]*

Receiver's Signature

## TAX INVOICE

© : 9392809546

**REKHA PANDE**# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. **334**Date: 11.12.23M/s Silver oak Villas L.P. III  
Cherla PallyParty GSTIN 36ADDF53229A27 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 136			767	547638
	Brick work				
	2040 x 268.45				
	Total = 547638				

Rupees in words

Six Lakh Forty  
Six Thousand Two Hundred  
Twelve Only.

TOTAL

547638

CGST@ 9%

49287

SGST @ 9%

49287

GRAND TOTAL

646212

For **REKHA PANDE**22/12/23

Receiver's Signature

**TAX INVOICE**

☎ : 9392809546

**REKHA PANDE**

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

**GSTIN: 36BESPP4477H1ZR**

No. **335**

Date: 11.12.23

M/s Silver Oak Villas L.P III  
Cherla Palla

Party GSTIN 36ADBF53222A27 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 136 Pasting work 20% 2040x153.4 Total = 312936			767	312936

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

TOTAL		312936
CGST@ 9%		28164
SGST @ 5%		28164
GRAND TOTAL		369264

For **REKHA PANDE**

*2297475*

Receiver's Signature

TAX INVOICE

☎ : 9392809546

# REKHA PANDE

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. **336**

Date: 11.12.23

M/s Silver Oak Villas LLP III

Chetlapally

Party GSTIN 36ADBFS3288A27

Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 197			767	312936
	Plastering work				
	2040 X 153.4 sqy.				
	Total. 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

## TAX INVOICE

☎ : 9392809546

**REKHA PANDE**# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. **337**Date: 11.12.23M/s Silver Oak Villas L.P III  
Cherla PallyParty GSTIN 36ADBFS3988AZ7 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 196			767	312936	
	Palasting work					
	2040 x 153.4 20%					
	Total = 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**22/11/23

Receiver's Signature

**TAX INVOICE**

☎ : 9392809546

# REKHA PANDE

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

**GSTIN: 36BESPP4477H1ZR**

No. **338**

Date: 11.12.23

M/s Silver Oak Villas L.L.P III  
Cheruvu Pally

Party GSTIN 36ADBFS3228AZ7 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no - 195			767	312936
	Painting work				
	2040 x 153.4 sq.				
	Total. 312936				

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

TOTAL	312936
CGST@ 9%	28164
SGST @ 9%	28164
<b>GRAND TOTAL</b>	<b>369264</b>

For **REKHA PANDE**

*(Signature)*

Receiver's Signature

TAX INVOICE

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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. **339**

Date: 11.12.23

M/s Silver oak villas L.L.P III  
Cherla Pally

Party GSTIN 36AD8FS3286A27 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 194 Plastering work 20% 2040X 153.4 Total = 312936			767	312936

Rupees in words <u>Three Lakh Sixty</u> <u>Nine Thousand Two Hundred</u> <u>Sixty Four Only</u>	TOTAL	312936
	CGST@ 9%	28164
	SGST @ 9%	28164
	GRAND TOTAL	369264

For **REKHA PANDE**

*(Signature)*

Receiver's Signature

**TAX INVOICE**

☎ : 9392809546

# REKHA PANDE

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

**GSTIN: 36BESPP4477H1ZR**

No. **340**

Date: 11.12.23

M/s Silver Oak Villas L.P III  
Cherla Pally

Party GSTIN 36ADBFS3288A27 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa No. 198 Plastering work 2040 x 153.4 20% 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
<b>GRAND TOTAL</b>	<b>369264</b>

For **REKHA PANDE**

*(Signature)*

Receiver's Signature

**REKHA PANDE**# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.**GSTIN: 36BESPP4477H1ZR**No. **341**Date: 11.12.23

M/s

Silver Oak Villas L.P III  
Cherla PalluParty GSTIN 36ADBF53222A27 Vehicle No. \_\_\_\_\_ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 199			767		312936
	Porcelain work					
	2060 x 153.4					
	Totals = 312936					

Rupees in words

Three Lakh SixtyNine Thousand Two HundredSixty Four Only

TOTAL

312936

CGST@ 9%

28164

SGST @ 9%

28164

GRAND TOTAL

369264

For **REKHA PANDE**Rekha Pande

Receiver's Signature