

Company	Silver Oak Villas LLP		Name of contractor	Rekha Pandey	Sl. No. site bills reg.	1418			
Project/site	SOV-III		Nature of work	Civil work	Dt. site bills reg.	12-06-2024			
Block no.	136,206 to 211 & 214		Work done from date	25-04-2024	M-codex bill ID.				
WO no.	NA		Work done to date	05-06-2024	WO issued ?	NA			
WO date	NA		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	206	RCC Work			2040.00	Sft		268.45	5,47,638.00
2	207	RCC Work			2040.00	Sft		268.45	5,47,638.00
3	208	RCC Work			2040.00	Sft		268.45	5,47,638.00
4	209	RCC Work			2040.00	Sft		268.45	5,47,638.00
5	210	RCC Work			2040.00	Sft		268.45	5,47,638.00
6	211	RCC Work			2040.00	Sft		268.45	5,47,638.00
7	136	Final Finishing			2040.00	Sft		76.72	1,56,508.80
8	214	Brick Work			2040.00	Sft		268.45	5,47,638.00
9	214	Plastering			2040.00	Sft		153.44	3,13,017.60
10									
Total								43,02,992.40	
Add GST @								18.00%	7,74,538.63
Total amount including taxes for work done								50,77,531.03	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered in work order. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be included. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>									

APPROVED BY

02 JUN 2024

TAX INVOICE

☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **346**

Date: 05.06.24

M/s

Silver Oak Villas L.P. III
Cherla Pally

Party GSTIN

36ADDES3298A227

Vehicle No.

State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no: 206			767	547638
	A.C.C. work				
	2060x 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**

[Signature]

Receiver's Signature

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☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **347**

Date: 5.6.2024

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

Party GSTIN 36AD BES 32998927 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 207			767	547638
	A.C.C. work				
	20box 268.45				
	Total. 547638				

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

Rupees in words Six Lakh Four
Six Thousand Two Hundred
Twelve Only

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. **348**

Date: 5.6.2024

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

Party GSTIN 36AD BES 3299A227 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 208			767	517638
	A.C.C. work				
	2010 x 268.15				
	Total. 517638				

Rupees in words Six Lakh Forty
Six Thousand Two Hundred
Twelve Only

TOTAL	517638
CGST@ 9%	49287
SGST @ 9%	49287
GRAND TOTAL	616212

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. **349**

Date: 5.6.2024

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

Party GSTIN 36 ADBES3999A927 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 209			767	547638
	A.C.C. work				
	2010 x 268.45				
	Total. 547638				

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

Rupees in words Six Lakh Forty
Six Thousand Two Hundred
Twelve Only

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. **350**

Date: 5.6.2024

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

Party GSTIN 36ADDES3292A2ZT Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 210			767	547638
	A.C.C. work				
	2060 x 268.45				
	Total. 547638				

Rupees in words Six Lakh Forty
Six Thousand Two Hundred
Twenty Only

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

For **REKHA PANDE**

[Handwritten Signature]

Receiver's Signature

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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. **351** Date: 6.6.2024
M/s Silver Oak Villas L.L.P III
Chetla Pally

Party GSTIN 36ADBES39296A2Z1 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 211			767	547638
	R.C.C. work				
	2040 X 268.45				
	Total. 547638				

Rupees in words <u>Six Lakh Fourty</u> <u>Six Thousand Two Hundred</u> <u>Twelve only</u>	TOTAL	547638
	CGST @ 9%	49287
	SGST @ 9%	49287
	GRAND TOTAL	646212

For **REKHA PANDE**

22/09/24

Receiver's Signature

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☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **352**

Date : 6.6.2024

M/s Silver Oak Villas L.P III
Cherlagally

Party GSTIN 36ADBES3299A9271 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 136. Flooring Final Finishing 20'x76'72 Total = 156508.			767	156508

TOTAL	156508
CGST @ 9%	14085
SGST @ 9%	14085
GRAND TOTAL	184620

Rupees in words One Lakh Eighty
Four Thousand Six Hundred
Twenty only.

For **REKHA PANDE**

22/1/23

Receiver's Signature

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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. **353**

Date: 6.6.2024

M/s Silver Oak Villas L.P III
Chengapally

Party GSTIN 36ADDES3298A92J Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 214			767	547638
	Brick work				
	2040 x 268.45				
	Total. 547638				

Rupees in words SIX Lakh FOUR SIX
THOUSAND TWO HUNDRED
TWENTY ONLY

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

For **REKHA PANDE**

(Signature)

Receiver's Signature

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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. **354**

Date: 6.6.2024

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

Party GSTIN 36ADBE3299A227 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no. 214 Plastering work 2060 x 153.44 Total. 312936			767		313017

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

TOTAL		313017
CGST@ 9%		28164
SGST @ 9%		28164
GRAND TOTAL		369345

For **REKHA PANDE**

(Signature)

Receiver's Signature