

Company	Silver Oak Villas	Name of contractor	Rekha pande	Sl. No. site bills reg.	1461			
Project/site	SOV_III	Nature of work	Civil Work	Dt. site bills reg.	06-02-2025			
Block no.	RCC, Brick & plastering work	Work done from date	11-05-2024	M-codex bill ID.				
WO no.	NA	Work done to date	03-02-2025	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	Villa no.206	Stage-II Brick work	2,040.00	Sft CW315		268.45	5,47,638	
2	Villa no.207	Stage-II Brick work	2,040.00	Sft CW315		268.45	5,47,638	
3	Villa no.208	Stage-II Brick work	2,040.00	Sft CW315		268.45	5,47,638	
4	Villa no.209	Stage-II Brick work	2,040.00	Sft CW315		268.45	5,47,638	
5	Villa no.211	Stage-II Brick work	2,040.00	Sft CW315		268.45	5,47,638	
6	Villa no.210	Stage-II Brick work	2,040.00	Sft CW315		268.45	5,47,638	
7	Villa no.209	Stage-III Plastering (Part bill)	2,040.00	Sft CW315		123.45	2,51,838	
8	Villa no.210	Stage-III Plastering	2,040.00	Sft CW315		153.45	3,13,038	
9	Villa no.211	Stage-III Plastering	2,040.00	Sft CW315		153.45	3,13,038	
10	Villa no.199	Stage-IV Final Finishing	2,040.00	Sft CW315		76.72	1,56,509	
						Total	43,20,251	
						Add GST @	18.00%	7,77,645
						Total amount including taxes for work done	50,97,896	

Remarks: Rate ~~NA~~ as attached MD's approved copy

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 07 FEB 2025	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 above. 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 taken. 7. 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

TAX INVOICE

☎ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. **356**

Date: 11.2.25

M/s Silver Oak Villas L.L.P
Cherlapally

Party GSTIN 36ADGES3288A22 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 206			767		547801
	Blind work					
	2040 x 268.53					
	Total - 547801					

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

TOTAL	547801
CGST @ 9%	49302
SGST @ 9%	49302
GRAND TOTAL	646405

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. **357**

Date: 11.2.2025

M/s Silver Oak Villas LLP III
Cherlagally

Party GSTIN 36ADBE53223A27 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 207 Brick work 20W x 268.53 Total : 547801			767		547801

TOTAL	547801
CGST@ 9%	49302
SGST @ 9%	49302
GRAND TOTAL	646405

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

For **REKHA PANDE**

22/11/25

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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. **358** Date: 11.2.2025

M/s Silver Oak Villas L.P III
Charlapally

Party GSTIN 36AD BES 3222A221 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 208			767	517801
	Brick work				
	2080 x 268.53				
	Total - 517801				

Rupees in words Six Lakh Fourty
Six Thousand Two Hundred
Twelve only

TOTAL	517801
CGST @ 9%	49302
SGST @ 9%	49302
GRAND TOTAL	616405

For **REKHA PANDE**

[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. **359**

Date: 11.2.2025

M/s Silver Oak Villas LLP III
Chetla Palu

Party GSTIN 36ADBF53282A221 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 209 Brick work 2040x268.53 Total. 517801			717	517801	

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

TOTAL	517801
CGST@ 9%	49302
SGST @ 9%	49302
GRAND TOTAL	616405

For **REKHA PANDE**

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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. **361**

Date: 11.2.2025

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

Party GSTIN 36ADDES3998A221 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 211			767		
	Brick work					
	2040 x 268. S3					
	Total = 547801.					

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

TOTAL		547801
CGST@ 9%		49202
SGST @ 9%		49202
GRAND TOTAL		646405

For **REKHA PANDE**

2297/175

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REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

360

No.

Date : 11.2.2025

M/s

Silver oak villas L.L.P III
Chetna Palli

Party GSTIN

36AD BES 3288 A72

Vehicle No.

State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 210 Brick work 2040 x 268.53 Total = 547801			767	547801

Rupees in words

Six Lakh Forty

Six thousand Two hundred

Twelve only

TOTAL

547801

CGST@ 9%

49302

SGST @ 9%

49302

GRAND TOTAL

646405

For **REKHA PANDE**

22/1/25

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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. 369

Date: 6.2.2025

M/s Silver oak Villas I.P III
Cheruvu Pally

Party GSTIN 36ADDBIS322899271 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 209 plastering work 2040 x 123.45 Total = 251938					251938

Rupees in words Two lakh ninety
seven thousand one hundred
sixty eight only.

TOTAL	251938
CGST@ 9%	22665
SGST @ 9%	22665
GRAND TOTAL	297268

For **REKHA PANDE**

297268

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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. **366**

Date: 11.2.2025

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

Party GSTIN 36ADDES32289221 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
					Rs.	Ps.
	Villa no 200 Plasting work 2000x 153.45 Total = 319038			767	319038	

TOTAL	319038
CGST@ 9%	28173
SGST @ 9%	28173
GRAND TOTAL	319385

Rupees in words Three Lakh Sixty
Nine Thousand Two Hundred
Forty only

For **REKHA PANDE**

28173

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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. **367** Date: 11.2.2025

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

Party GSTIN 36ADDES3299A221 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no 211 Plasting work 20x10x 153.45 Total = 312038			767	312038

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

TOTAL	312038
CGST@ 9%	28173
SGST @ 9%	28173
GRAND TOTAL	369385

For **REKHA PANDE**
22/1/25

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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. **368**

Date: 11.2.2025

M/s Silver Oak Villas L.L.P III
Cherlagalla

Party GSTIN 36ADDES3898A221 Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa no. 199 to Flooring Floor finishing 87.97x9.02 Total = 156509.8			767	156509

Rupees in words <u>One Lakh Eighty</u> <u>Four Thousand Six Hundred</u> <u>Twenty Only</u>	TOTAL	156509.8
	CGST@ 9%	14085.79
	SGST @ 9%	14085.79
	GRAND TOTAL	184681.38

For **REKHA PANDE**

(Signature)

Receiver's Signature