Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		23-02-2023			
Period		From:	16-02-2023	To:	22-02-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	700.00	42,000
2	Civil work	Male helper	60	600.00	36,000
3	Civil work	Female helper	51	500.00	25,500
4	RCC work	Mason	65	700.00	45,500
5	RCC work	Male helper	58	600.00	34,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-		-
8	Earth work	Male helper	-	550.00	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,83,800
	Payment approved by MD:				
Prepared by:					MDs approval
Name	B.Meenakshi				
Date	23-02-2023				

APPROVED BY
23 FEB 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		23-02-2023			
Period		From:	16-02-2023	To:	22-02-2023
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3		-	-	Per day	-
4	Hitachi 200	-	2,000.00	Per Hrs	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				-
Prepared by:					MDs approval
Name	B.Meenakshi				
Date	23-02-2023				

APPROVED BY
23 FEB 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		23-02-2023					
Period		From:	16-02-2023	To:	22-02-2023		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RED BRICKS				NOS	6	-
2	Binding wire				kgs	94.4	-
3	Baby Chips				Mts	608.9781022	-
4	Cement				Bags	298	-
5	cement blocks 4X8X16				nos	28.32	-
6	cement blocks 6X8X16				nos	40.12	-
7	RMC M25				cum	4400	-
8	RMC M20	21-02-2023	654-658	31	cum	5000	1,55,000.00
9	RMC M10				cum	4000	-
10	Coarse sand				Mts	630	-
11	Fine sand	21-12-2023	104-106	61.97	Mts	813	50,381.61
12	RMC M25				cum	4400	-
13	Plastering Sand ROBO				Mts	918.75	-
14	cement blocks 6X8X16				nos	40.12	-
15	cement blocks 4X8X16				nos	28.32	-
16	cement blocks 4X8X16				Nos	28.32	-
17	cement blocks 6X8X16				nos	40.12	-
18	Robo sand Fine				Tons	787.50	-
19	TMT 8mm				MTS	66,906.00	-
20	TMT 10mm				MTS	65,726.00	-
21	TMT 16mm				MTS	65,726.00	-
22	Binding wire				MTS	81420	-
23	RMC M20				cum	4200	-
	Total						2,05,381.61
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	B.Meenakshi						
Date	23-02-2023						

APPROVED BY
23 FEB 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

TAX INVOICE

e-Invoice

IRN : d3700878bb4112ddf55769c09154cc371e-c85ed369e08246f17155c07b0c1ff2
Ack No : 112315423168708
Ack Date : 21-Feb-23

Hi-Tech Infra Projects - (1 April 22 - 31 March 23)
Survey No 49/2, Haridaspally (V) ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No	Dated
765	20-Feb-23
Buyer's Order No	Dated
MI/M20/CP	6-May-22

Buyer (Bill to)
Mohd.Ishaq
H.No.12-11-366/2/A/1,Warasiguda,
Secundrabad, Hyderabad
GSTIN/UIN : 36AAJPI1995B1ZR
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9246364906

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	4,237.29	Cum	**29,661.03**
2	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	4,237.29	Cum	**29,661.03**
3	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	4,237.29	Cum	**29,661.03**
4	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	4,237.29	Cum	**29,661.03**
5	**M20 Ready Mix Concrete**	38245010	3.000 Cum.	4,237.29	Cum	**12,711.87**
						1,31,355.99
	CGST					**11,822.03**
	SGST					**11,822.03**
	Less : ***Round Off***					**(-)0.05**
	Total		31.000 Cum.			**₹ 1,55,000.00**

INWARD
Inward No 654,655 656,657 658
Dt: 21/2/23
MRN No
Dt:
Received By:
Sign:
M H P L-SOV-III

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,31,355.99	9%	11,822.03	9%	11,822.03	23,644.06
Total	**1,31,355.99**		**11,822.03**		**11,822.03**	**23,644.06**

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Forty Four and Six paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects - (1 April 22 - 31 March 23)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no. : 9848796151
Email : srinathgeebu@gmail.com
GSTIN : 36AKBPG5049G1ZD
State: 36-Telangana

Tax Invoice

Bill To

MOHD. ISHAQ

12-11-366/2/A/1 WARASIGUDA SECUNDERABAD

Contact No. : 9581689167

GSTIN : 36AAJPI1995B1ZR

State: 36-Telangana

Place of supply: 36-Telangana

Invoice No. : 217

Date : 19-02-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MANUFACTURED SAND (FINE)		22.15	MTS	₹ 750.00	₹ 830.63 (5%)	₹ 17,443.13
2	MANUFACTURED SAND - FINE	27501020	20.15	MTS	₹ 775.00	₹ 780.81 (5%)	₹ 16,397.06
3	MANUFACTURED SAND - FINE	27501020	19.7	MTS	₹ 775.00	₹ 763.38 (5%)	₹ 16,030.88
	Total		**62**			**₹ 2,374.82**	**₹ 49,871.07**

Invoice Amount In Words

Forty Nine Thousand Eight Hundred Seventy One Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 47,496.25
SGST@2.5%	₹ 1,187.41
CGST@2.5%	₹ 1,187.41
Round off	- ₹ 0.07
Total	₹ 49,871.00
Received	₹ 0.00
Balance	₹ 49,871.00

For. : SAI LAKSHMI ENTERPRISES

INWARD
Inward No. 104, 105 106 Dt: 21/2/23
MRN No: Dt:
Received By: Sign:
M H P L-SOV-III

Authorized Signatory