

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

Sl. No. – site bills register		698		Date - site bills Register		5/08/2020	
Company Name:		Silver Oak villas/G		Site:		Sov - III	
Name of Contractor		Surasani Construction Pvt. Ltd					
Nature of work		Civil works					
Work done		From Date		To Date			
		01/02/2020		31/07/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 127	2040	160/-	Sqft	326400/-	01	
2.	V.No: 128	2040	160/-	Sqft	3,26,400/-	02	
3.	V.No: 129	2040	160/-	Sqft	3,26,400/-	03	
4.	V.No: 130	2040	160/-	Sqft	3,26,400/-	04	
5.							
6.							
7.			Gst 18%		235,008/-		
8.							
9.							
10.							
11.	Total:				1,540,608/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/04
	Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 130 (Duplex Villa) Earth filling, plinth beam,PCC at Plinth lvl& columns 1 Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name :State Bank Of India
Branch Name :Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Servic**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature



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	Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 128 (Duplex Villa) Earth filling, plinth beam,PCC at Plinth lvl& columns 1 Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

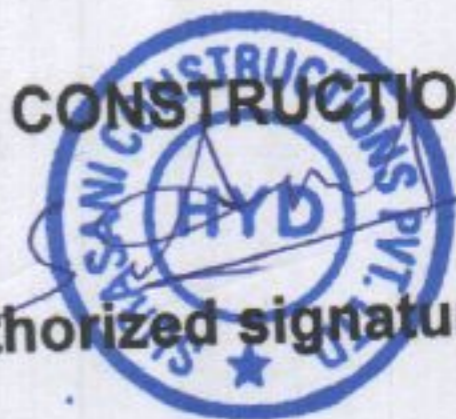
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1.	Towards :- Villa no: 129 (Duplex Villa) Earth filling, plinth beam,PCC at Plinth lvl& columns 1 Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
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	Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 127 (Duplex Villa) Earth filling, plinth beam,PCC at Plinth lvl& columns 1 Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
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