

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

Sl. No. - site bills register		791		Date - site bills Register		22-10-20	
Company Name:		SOVLLP		Site:		SOV-Part-3	
Name of Contractor		Subasani construction Pvt.Ltd.					
Nature of work		RCC work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.No-128 (duplex)	2040	200/-	sft	4,08,000/-	07	
2.	stage - I						
3.							
4.	v.No-129, (duplex)	2040	200/-	sft	4,08,000/-	08	
5.	stage II						
6.							
7.	v.No-130 (duplex)	2040	200/-	sft	4,08,000/-	09	
8.	stage - II						
9.							
10.							
11.	Total:				12,24,000/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div>		Approved by Design Team		Approved by M.D.			
Date: 22 OCT 2020		Date:		Date:			
Sign: Project Manager (S.O.V.LLP)		Sign:		Sign:			

Notes: 1. This form 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, Annapurna arcade, 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/PH3/09
	Invoice Date : 18/01/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 130 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040@200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
	Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.	

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 : 18/01/2021


S. No.	Particulars	Amount
1.	Towards :- Villa no: 128 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040@200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.		

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
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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/PH3/08
	Invoice Date : 18/01/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 129 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040@200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
	Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.	

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
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