

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	848	Date - site bills Register	11/12/2020			
Company Name:	SOVUP	Site:	SOV			
Name of Contractor	Surasani constructions Pvt. Ltd					
Nature of work	Civil work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V:PO-129					
2.	stage-3	2040	200/-	sft	4,08,000/-	11
3.						
4.	V:PO-129	2040	160/-	sft	3,26,400/-	13.
5.	stage-4					
6.						
7.	V:PO-128	2040	160/-	sft	3,26,400/-	12
8.	stage-4					
9.						
10.						
11.	Total:				10,60,800/-	
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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 09 Dec 2020		Date:		Date:		
Sign: [Signature]		Sign:		Sign:		

Notes: 1. To be completed within 7 days of completing work. 2. This form can be used for certifying labour bills. Bills for back charges to be submitted by 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 <b>SILVER OAK VILLAS LLP,</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/12
	Invoice Date : 02/02/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 128 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC. 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
	<b>Grand Total</b>	<b>3,85,152.00</b>
	<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>	

### 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 : 02/02/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 129 (Duplex Villa) Brick work, chajjas, lentils, lofts, compound wall, portico PCC, site cleaning and leveling  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
	<b>Grand Total</b>	<b>4,81,440.00</b>
	<b>Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.</b>	

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	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
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