

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

Sl. No. - site bills register		933		Date - site bills Register		5/3/21	
Company Name:		SOV LLP		Site:		SOV part-2.	
Name of Contractor		Surasani constructions Pvt Ltd					
Nature of work		Earth work.					
Work done		From Date		To Date			
		5/2/21		1/3/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO-132-stage-I	2040	160/-	sft	3,26,400/-	20	
2.							
3.	V. PO-133 stage-I	2040	160/-	sft	3,26,400/-	21	
4.							
5.	V. PO-134 stage-I	2040	160/-	sft	3,26,400/-	22	
6.							
7.	V. PO-135 stage-I	2040	160/-	sft	3,26,400/-	23	
8.							
9.							
10.							
11.	Total:				130,5600/-		
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: 1px solid blue; padding: 2px; display: inline-block;"> APPROVED BY </div>		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date:		8 MAR 2021		Date:		Date:	
Sign:		Project Manager		Sign:		Sign:	

Notes: 1. The 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, 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/PH3/20
	Invoice Date : 15/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 132 (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


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	Invoice Date : 05/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 134 (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		

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	Invoice Date : 15/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 133 (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		

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	Invoice Date : 05/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 135 (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		

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Bank Name : State Bank Of India
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