

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

Sl. No. - site bills register		932		Date - site bills Register		5/3/21	
Company Name:		SOV LLP		Site:		SOV-Part-3	
Name of Contractor		Sutarni constructions Pvt.Ltd.					
Nature of work		Earth work.					
Work done		From Date		To Date			
		10/1/21		2/2/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-122	2040	160/-	sft	3,26,400/-	24.	
2.	stage-2						
3.							
4.	V.NO-123	2040	160/-	sft	3,26,400/-	17	
5.	stage-2						
6.							
7.	V.NO-124-stage 2	2040	160/-	sft	3,26,400/-	18	
8.							
9.	V.NO-125-	2040	160/-	sft	3,26,400/-	19.	
10.	stage-2.						
11.	Total:				1,30,56,000/-		
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 :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
 Project Manager K. Prabhakar (S.O.V.LLP)							

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 <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/PH3/24
	Invoice Date : 05/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 122 (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
	<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 Serv**

For SURASANI CONSTRUCTIONS PVT. LTD

  
Authorized signature

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	Invoice Date : 05/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 123 (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
	<b>Grand Total</b>	<b>3,85,152.00</b>
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

### Bank Details:

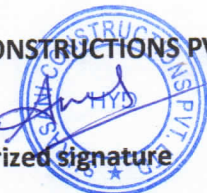
Bank Account Name : Surasani Constructions Private Limited  
Bank Account Number: A/c No: 30466268943  
Bank Name : State Bank Of India  
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	Invoice Date : 05/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 124 (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
	<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

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	Invoice Date : 05/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 125 (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
	<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:

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