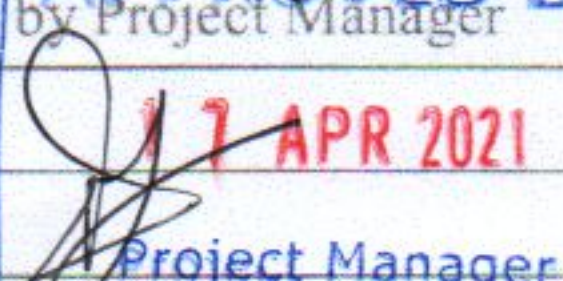


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		20-		Date - site bills Register		17 Jul 21	
Company Name:		SOULLP		Site:		SOV-III	
Name of Contractor		Sudhansu constructions Pvt. Ltd					
Nature of work		Civil work.					
Work done		From Date		To Date			
		03/02/21		14/4/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.20-131-IV	2040	160/-	sft	3,26,400/-	27	
2.	V.20-130-IV	2040	160/-	sft	3,26,400/-	28	
3.	V.20-126-III	2040	200/-	sft	4,08,000/-	29	
4.	V.20-127-III	2040	200/-	sft	4,08,000/-	30	
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,68,800/-		
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: 17 APR 2021		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This bill should 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/PH3/27
	Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 131 (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
	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

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/PH3/28
	Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 130 (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
	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

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/PH3/29
	Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 126(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
	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

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature
