

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		50	Date - site bills Register		23/08/21	
Company Name:		SOV-III	Site:		SOV-III	
Name of Contractor Surasani Infra						
Nature of work RCC						
Work done						
		From Date	20/07/21	To Date	20/8/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no: 122	2040	200/-	Sft	4,08,000.00	40
2.	Stage-II					
3.	Villa no: 123	2040	200/-	Sft	4,08,000.00	41
4.	Stage-II					
5.	Villa no: 124	2040	200/-	Sft	4,08,000	42
6.	Stage-II					
7.	Villa no: 125	2040	200/-	Sft	4,08,000	43
8.	Stage-II					
9.	Villa no: 132	2040	200/-	Sft	4,08,000	44
10.	Stage-II					
11.	Total:				2,040,000/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required		<input type="checkbox"/> YES <input checked="" 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: 23 AUG 2021		Date:		Date:		
Sign: Project Manager K. Purushotham (S.O.V.LLP)		Sign:		Sign:		

Notes: 1. This 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 INFRA

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/PH3/40
	Invoice Date : 18/08/2021


S. No.	Particulars	Amount
1.	Towards :- Villa no: 122 (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 INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AEKFS8161A1ZZ
PAN No. : AEKFS8161A

For SURASANI INFRA

Authorized signature

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	Invoice Date : 18/08/2021

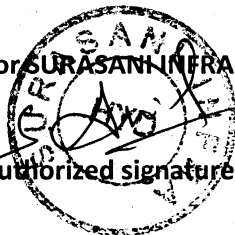
S. No.	Particulars	Amount
1.	Towards :- Villa no: 123 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
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	Invoice Date : 18/08/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 124 (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 INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

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	Invoice Date : 18/08/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 125 (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 INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

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	Invoice Date : 18/08/2021

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

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