

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

Sl. No. - site bills register		68		Date - site bills Register		01-11-2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor <i>Surasani Constructions</i>							
Nature of work <i>RCC and Brick</i>							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>villa no: 122</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>4,08,000/-</i>		
2.	<i>Stage-III</i>						
3.	<i>villa no: 133</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>4,08,000/-</i>		
4.	<i>stage-III</i>						
5.	<i>villa no: 138</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>4,08,000/-</i>		
6.	<i>Stage-II</i>						
7.	<i>villa no: 139</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>4,08,000/-</i>		
8.	<i>stage-II</i>						
9.	<i>villa no: 144</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>4,08,000/-</i>		
10.	<i>stage-II</i>						
11.	Total:				<i>2,060,000/-</i>		
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: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager </div>		Approved by Design Team		Approved by M.D.			
Date: <i>01 NOV 2021</i>		Date:		Date:			
Sign: <i>Project Manager</i>		Sign:		Sign:			

Notes: 1. This form 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/PH3/49
	Invoice Date : 01/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 122 (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 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 : 01/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 138 (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
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	Invoice Date : 02/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 139 (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 : 03/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 144 (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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