

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

Sl. No. - site bills register		76		Date - site bills Register		22/11/21	
Company Name:		SON LLP		Site:		SON-II	
Name of Contractor		Surasani Infra					
Nature of work		Earth Work					
Work done		From Date		15/09/2021		To Date	
						10/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 156	2040	160/-	sft	3,26,400/-	54	
2.	(stage-I)						
3.	villa no: 157	2040	160/-	sft	3,26,400/-	55	
4.	(stage-I)						
5.	villa no: 137	2040	160/-	sft	3,26,400/-	56	
6.	(stage-I)						
7.	villa no: 137	2040	200/-	sft	4,08,000/-	57	
8.	(stage-II)						
9.	villa no: 129	2040	80/-	sft	1,63,200/-	58	
10.	(stage-IV)						
11.	Total:				15,50,400/-		
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: 22 NOV 2021		Date:		Date:			
Sign: PROJECT MANAGER		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 life cycle civil 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/PH3/54
	Invoice Date : 17/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 156 (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 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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To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBF53288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/55
	Invoice Date : 17/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 157 (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 INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
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	Invoice Date : 17/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 137 (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 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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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/PH3/57
	Invoice Date : 17/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 137 (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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