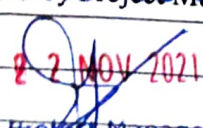


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		76		Date - site bills Register		22/11/21	
Company Name:		SOV LLP		Site:		SOV-III	
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 - P)						
3.	villa no: 157 ✓	2040	160/-	sft	3,26,400/-	55	
4.	(stage - P)						
5.	villa no: 137 ✓	2040	160/-	sft	3,26,400/-	56	
6.	(stage - P)						
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: 		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 charges and 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, Annapurma arcade, shop no. 4 & 5
OPP Dr. A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph. 27122608, 9848553022

INVOICE

To	Invoice No.	: SU/SOV/PH3/58
SILVER OAK VILLAS LLP, # 5-4-187/384, 2 nd Floor, Soham Mansion, M.G.Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice Date	: 17/11/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 129 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00	1,63,200.00
	Taxable value	1,63,200.00
	CGST @9%	14,688.00
	SGST @9%	14,688.00
	Grand Total	1,92,576.00
Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six 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