

Construction division.
Advice for giving credit to contractors suppliers.

| | | | | | |
|-------------------------------|--|-----------------|----------------------------|---------|------------|
| Sl. No. - site bills register | | 95 | Date - site bills Register | | 20/12/2021 |
| Company Name: | | SOULP | Site: | | SOV-11P |
| Name of Contractor | | Subasani Infra | | | |
| Nature of work | | Plastering work | | | |
| Work done | | From Date | | To Date | |

| Sl. No. | Villa Flat block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|------|----------|-------|---------------|---------------------|
| 1. | villa no: 125 | 2040 | 160.00/- | sft | 3,26,400.00/- | |
| 2. | stage - IV | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 3,26,400/- | |

| | | | |
|-------------------------------|--|-------------------------------|--|
| 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 :

| | | |
|--|---|------------------------------------|
| <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 21 DEC 2021 Sign: </div> | Approved by Design Team Date: Sign: | Approved by M.D. Date: Sign: |
|--|---|------------------------------------|

Notes: 1. To be filled up by (S.O./J.E.P) days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry level 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/PH3/73 |
| | Invoice Date : 04/12/2021 |

| S. No. | Particulars | Amount |
|--|--|--------------------|
| 1. | Towards :- Villa no: 125 (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 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

[Signature]

Authorized signature