

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

Sl. No. - site bills register	124	Date - site bills Register	07/02/22
Company Name:	Sov LLP	Site:	Sov
Name of Contractor	Vasanthi Construction & Developer's		
Nature of work	Civil		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO - 148 - I.					
2.	Plinth beam	2040	188.8/-	eff	3,85,152/-	54
3.						
4.	V. NO - 149 - I	2040	188.8/-	sf	3,85,152/-	55
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,70,304/-	

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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07 FEB 2022	Date:	Date:
Sign: Project manager K. Purushotham (S.O.V.LLP)	Sign:	Sign:

Notes: 1. Bills to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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.

Vasanthi Construction & Developer's

2-3-73/124/110

Phone no.: 9652347586

Email: vasanthiconsructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF

State: 36-Telangana



Tax Invoice

Bill To:

Silver Oak villas LLP Part 3

5-4-187/3&4, II Floor, M G.Road
secunderabad-500003

Contact No.: 0406633551

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No.: 54

Date: 02-02-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	villa no 148 (Plinth Beam)		2040	SFT	₹ 160.00	₹ 58,752.00 (18.0%)	₹ 3,85,152.00
Total			2040			₹ 58,752.00	₹ 3,85,152.00

DESCRIPTION

Stage One work completed

800@20%

INVOICE AMOUNT IN WORDS

Three Lakh Eighty Five Thousand One Hundred and
Fifty Two Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 3,26,400.00

SGST@9.0% ₹ 29,376.00

CGST@9.0% ₹ 29,376.00

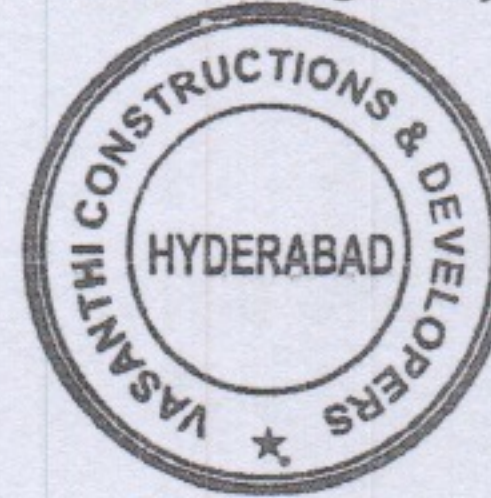
Total ₹ 3,85,152.00

Received ₹ 0.00

Balance ₹ 3,85,152.00

For, Vasanthi Construction & Developer's

Authorized Signatory



Vasanthi Construction & Developer's

2-3-73/124/110

Phone no.: 9652347586

Email: vasanthiconsructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF

State: 36-Telangana



Tax Invoice

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Silver Oak villas LLP Part 3

5-4-187/3&4, II Floor, M G.Road
secunderabad-500003

Contact No.: 0406633551

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No.: 55

Date: 02-02-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa no 149 (Stage One work 800/- @20%)		2040	SFT	₹ 160.00	₹ 58,752.00 (18.0%)	₹ 3,85,152.00
Total			2040			₹ 58,752.00	₹ 3,85,152.00

DESCRIPTION

Stage One work completed
800/-@20,%

Sub Total ₹ 3,26,400.00

SGST@9.0% ₹ 29,376.00

CGST@9.0% ₹ 29,376.00

Total ₹ 3,85,152.00

INVOICE AMOUNT IN WORDS

Three Lakh Eighty Five Thousand One Hundred and
Fifty Two Rupees only

Received ₹ 0.00

Balance ₹ 3,85,152.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, Vasanthi Construction & Developer's

Authorized Signatory

