

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

Sl. No. - site bills register		153		Date - site bills Register		11/03/2022	
Company Name:		SOV III		Site:		SOV III	
Name of Contractor		Surasani Profra					
Nature of work		Civil Works					
Work done		From Date	10/02/2022	To Date	01/03/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 122	2040	160/-	sft	3,85,152.00/-	78	
2.	(plastering)						
3.	Villa no: 123	2040	200/-	sft	4,81,440.00/-	79	
4.	(Brickwork)						
5.	V. no: 124 (plastering)	2040	160/-	sft	3,85,152.00/-	80	
6.	V. no: 133						
7.	(plastering)	2040	160/-	sft	3,85,152.00/-	81	
8.	V. no: 135	2040	160/-	sft	3,85,152.00/-	82	
9.	Villa no: 130						
10.	(Brickwork)	2040	200/-	sft	4,81,440.00/-	83	
11.	Total:				25,03,488.00/-		
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:		Date:		Date:			
Sign: 11 MAR 2022		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, etc. by 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 <b>SILVER OAK VILLAS LLP,</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/78
	Invoice Date : 01/03/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 122 (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
	<b>Grand Total</b>	<b>3,85,152.00</b>
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

# SURASANI CONSTRUCTIONS PVT. LTD

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	Invoice Date : 01/03/2022


S. No.	Particulars	Amount
1.	Towards :- Villa no: 123 (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
	<b>Grand Total</b>	<b>4,81,440.00</b>
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 : 01/03/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 124 (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
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>		

### Bank Details:

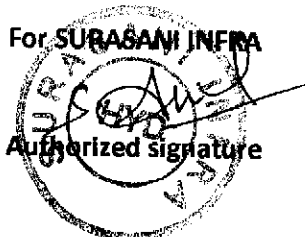
Bank Account Name : SURASANI INFRA  
Bank Account Number: A/c No: 921020018858141  
Bank Name : AXIS Bank  
Branch Name : DR.A.S Rao Nagar Branch  
IFSC Code: UTIB0000427

### Note:

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	Invoice Date : 04/03/2022

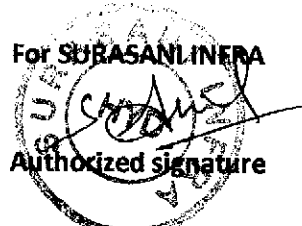
S. No.	Particulars	Amount
1.	Towards :- Villa no: 133 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC. Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>		

### 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 : 04/03/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 135 (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
	<b>Grand Total</b>	<b>3,85,152.00</b>
<b>Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two</b>		

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Bank Account Number: A/c No: 921020018858141  
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	Invoice Date : 05/03/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 138 (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
	<b>Grand Total</b>	<b>4,81,440.00</b>
<b>Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.</b>		

### 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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For SURASANI INFRA  
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