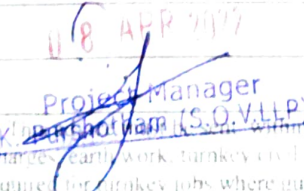


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	182	Date - site bills Register	08/04/2022			
Company Name:	SOV LLP	Site:	SOV-111			
Name of Contractor	Surasani Infra					
Nature of work	Civil Work					
Work done	From Date	To Date				
	02/02/2022	06/04/2022				
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Villa no: 126	2040	80/-	Sft	1,92,576.00/-	
2.	plastering					
3.						
4.	Villa no: 142	2040	200/-	Sft	4,81,440.00/-	
5.	Brickwork					
6.						
7.	Villa no: 137	2040	200/-	Sft	4,81,440.00/-	
8.	Brickwork					
9.	Villa no: 156	2040	200/-	Sft	4,81,440.00/-	
10.	Brickwork					
11.	Total:				16,36,896.00/-	
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: 11/8 APR 2022	Date:	Date:
Sign: 	Sign:	Sign:

Notes: 1. This form is to be filled within 15 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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.

# 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/PH3/93
	Invoice Date : 07/04/2022

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

### Note:

GST No. : 36AEKFS8161A1ZZ  
PAN No. : AEKFS8161A

For SURASANI INFRA

  
Authorized signature

# 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/PH3/91
	Invoice Date : 06/04/2022

S. No.	Particulars	Amount
1.	Towards - Villa no 142 (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

### Note:

GST No. : 36AEKFS8161A1ZZ  
PAN No. : AEKFS8161A



# 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<sup>nd</sup> Floor,  
Soham Mansion, M.G Road,  
Secunderabad - 500 003  
GST No. 36ADBFS3288A2Z7  
Place of Supply : Telangana, INDIA

Invoice No. : SU/SOV/PH3/90  
Invoice Date : 06/04/2022

S. No.	Particulars	Amount
1.	Towards - Villa no 126 (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
	<b>Grand Total</b>	<b>1,92,576.00</b>
<b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six 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

### Note:

GST No. : 36AEKFS8161A1ZZ  
PAN No. : AEKFS8161A



# 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	Invoice No.	: SU/SOV/PH3/92
<b>SILVER OAK VILLAS LLP,</b> # S-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ADBFS3288A2Z7	Invoice Date	: 09/04/2022
Place of Supply : Telangana, INDIA		

S. No.	Particulars	Amount
1.	Towards - Villa no 156 (Duplex Villa) Breck work, chajjas, lenthis, 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

### Note:

GST No. : 36AEKFS8161A1Z2  
PAN No. : AEKFS8161A

