

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	215	Date - site bills Register	26/05/2022
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Vasanthi constructions & developers		
Nature of work	RCC work.		
Work done	From Date	To Date	
	3/4/22	20/5/22.	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 20-150	2040	188.8	sft	3,85,152/-	84
2.	Stage - I					
3.						
4.	V. 20-151.	2040	188.8	sft	3,85,152/-	85
5.	Stage - I					
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 : Stage-I bills,

Approved by Project Manager BY	Approved by Design Team	Approved by M.D.
Date: 2-6 MAY 2022	Date:	Date:
Sign:	Sign:	Sign:

Vasanthi Constructions & 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.: 84

Date: 17-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa No 150 (RCC stage 1 , Excavation, footing, plinth beam, colum 1)		2040	Sqf	₹ 160.00	₹ 58,752.00 (18.0%)	₹ 3,85,152.00
Total			2040			₹ 58,752.00	₹ 3,85,152.00

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

Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED,
SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions &
Developers

For, Vasanthi Constructions & Developer's

Authorized Signatory

Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no.: 9652347586

Email: vasanthiconstructions8@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.: 85

Date: 17-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa No 151 (RCC stage 1: Excavation,footing, plinth beam,colum 1)		2040	Sqf	₹ 160.00	₹ 58,752.00 (18.0%)	₹ 3,85,152.00
	Total		2040			₹ 58,752.00	₹ 3,85,152.00

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For, Vasanthi Constructions & Developer's

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