

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

Sl. No. - site bills register		27A		Date - site bills Register		1/6/22.	
Company Name:		SOVLLP		Site:		SOV.	
Name of Contractor Sudhansu infra.							
Nature of work Civil.							
Work done		From Date		21/4/22		To Date	
						28/5/22	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no - 132.						
2.	Plastering - B	2040	80/-	Spl	1,62,576/-	94	
3.	v. no - 133	2040	160/-	Spl	3,25,152/-	95	
4.	Stage - B						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,77,728/-		
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: 01 JUN 2022		Date:		Date:			
Sign: K. PURUSHOTHAM		Sign:		Sign:			

1. Project Manager, Silver Oak Villas, Part-III) within 7 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 guidelines 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/PH3/94
	Invoice Date : 03/06/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 132 (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
	Grand Total	1,92,576.00
Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six 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



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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/PH3/95
	Invoice Date : 03/06/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 138 (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
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