

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

Sl. No. - site bills register		Date - site bills Register		06/06/2022		
Company Name: 219. SOV-III		Site: SOV-III				
Name of Contractor: Surasani Infra						
Nature of work: Civil Work						
Work done		From Date	To Date	09/06/2022		
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no:144 brickwork	2040	200/-	sft	4,81,440.00/-	96
2.						
3.	V.no:131. plastering	2040	80/-	sft	1,92,576.00/-	97
4.						
5.	V.no:141 Brickwork	2040	200/-	sft	4,81,440.00/-	98
6.						
7.	V.no:152 (RCCwork)	2040	200/-	sft	4,81,440.00/-	99
8.						
9.	V.no:153 (RCCwork)	2040	200/-	sft	4,81,440.00/-	100
10.						
11.	Total:				21,18,336.00/-	
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: R. PURSHOTHAM		Approved by Design Team		Approved by M.D.		
Date: 06 JUN 2022		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. This form is to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets are not required for masonry 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/PH3/96
	Invoice Date : 09/06/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 144 (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
	Grand Total	4,81,440.00
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

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	Invoice Date : 09/06/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 131 (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:

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	Invoice Date : 09/06/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 141 (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
	Grand Total	4,81,440.00
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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To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A227 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/99
	Invoice Date : 13/06/2022

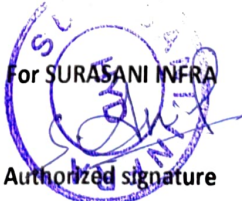
S. No.	Particulars	Amount
1.	Towards :- Villa no: 152 (Duplex Villa) RCC work – slabs + Head room Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	4,81,440.00
Rupees :- Four Lacks Eighty One Thousand Four 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

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	Invoice Date : 13/06/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 153 (Duplex Villa) RCC work – slabs + Head room 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
	Grand Total	4,81,440.00
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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