

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

Sl. No. - site bills register		244		Date - site bills Register		01/07/2022	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Vacanthi Constructions & Developers					
Nature of work		RCC work					
Work done		From Date		To Date			
		02-05-2022		30-06-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 147						
2.	RCC work (slab-3)	2040	200/-	sft	4,81,440/-	91	
3.							
4.	Villa no: 149						
5.	RCC work (slab-3)	2040	200/-	sft	4,81,440/-	92	
6.							
7.	Villa no: 150	2040	200/-	sft	4,81,440/-	93	
8.	RCC work						
9.							
10.							
11.	Total:				14,44,320/-		
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:		Sign:		Sign:			

Notes: 1. This advice should be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charge, etc. for 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.

APPROVED BY
U 1 JUN 2022
PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no.: 9652347586

Email: vasanthiconstructions8@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.: 91

Date: 01-07-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	Villa 147 (RCC Work - slab + Head Room)		2040	SFT	₹ 200.00	₹ 73,440.00 (18.0%)	₹ 4,81,440.00
	Total		2040			₹ 73,440.00	₹ 4,81,440.00

INVOICE AMOUNT IN WORDS

Four Lakh Eighty One Thousand Four Hundred and
Forty Rupees only

Sub Total ₹ 4,08,000.00

SGST@9.0% ₹ 36,720.00

CGST@9.0% ₹ 36,720.00

Total ₹ 4,81,440.00

Received ₹ 0.00

Balance ₹ 4,81,440.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, Vasanthi Constructions & Developer's

Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED,
SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions &
Developers



Authorized Signatory

Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no : 9652347586

Email: vasanthiconstructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF

State: 36-Telangana



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5-4-187/3&4, II Floor, M G. Road
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Contact No.: 0406633551

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No.: 92

Date: 01-07-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	Villa 149 (RCC Work - Slabs & Head Room)		2040	Sqf	₹ 200.00	₹ 73,440.00 (18.0%)	₹ 4,81,440.00
Total			2040			₹ 73,440.00	₹ 4,81,440.00

INVOICE AMOUNT IN WORDS

Four Lakh Eighty One Thousand Four Hundred and
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Sub Total	₹ 4,08,000.00
SGST@ 9.0%	₹ 36,720.00
CGST@ 9.0%	₹ 36,720.00
Total	₹ 4,81,440.00
Received	₹ 0.00
Balance	₹ 4,81,440.00

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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

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.: 93

Date: 01-07-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/ unit	GST	Amount
1	villa 150 (RCC Work - Slab & Head Room)		2040	SFT	₹ 200.00	₹ 73,440.00 (18.0%)	₹ 4,81,440.00
Total			2040			₹ 73,440.00	₹ 4,81,440.00

INVOICE AMOUNT IN WORDS

Four Lakh Eighty One Thousand Four Hundred and Forty
Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 4,08,000.00
SGST@9.0%	₹ 36,720.00
CGST@9.0%	₹ 36,720.00
Total	₹ 4,81,440.00
Received	₹ 0.00
Balance	₹ 4,81,440.00

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