

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

Sl. No. - site bills register		1024		Date - site bills Register		30/07/2022	
Company Name:		SOV LLP		Site:		SOV-10	
Name of Contractor		Surasaniendra					
Nature of work		Civil Work					
Work done		From Date		To Date			
		05/05/2022		20/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Printing work						
2.	done at Vno: 135	2040	80/-	sft	1,92,576/-	124	
3.	Skinding work at						
4.	villano: 122	2040	80/-	sft	1,92,576/-	125	
5.	RCC work done at						
6.	villano: 1166	2040	160/-	sft	3,85,152/-	126	
7.	Brickwork done at						
8.	villano: 158 &	2040	200/-	sft	4,81,440/-	127	
9.	152 villas	2040	200/-	sft	4,81,440/-	128	
10.							
11.	Total:				17,33,184/-		
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: 30 JUL 2022		Date:		Date:			
K. PURSHOTAM Project Manager (Singer Pat Villa Part-III)		Sign:		Sign:			

Notes: 1. This advice should be submitted 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 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 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/PH3/124
	Invoice Date : 21/10/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 135 (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

For SURASANI INFRA

Authorized signature

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	Invoice Date : 21/10/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 122 (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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SURASANI CONSTRUCTIONS PVT. LTD

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	Invoice Date : 23/10/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 146 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 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 Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : Works Contract Servic

For SURASANI CONSTRUCTIONS PVT. LTD

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	Invoice Date : 26/10/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 158 (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
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	Invoice Date : 27/10/2022

S. No.	Particulars	Amount
1.	Towards :- Villa no: 152 (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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