

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

Sl. No. - site bills register		1052		Date - site bills Register		6/9/22	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		Vasanthi constructions & Developer					
Nature of work		Civil work					
Work done		From Date		7/7/22		To Date	
						5/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no-147-	2040	160/-	sft.	3,85,152/-	104	
2.	stage - I.						
3.							
4.	v.no-148-III	2040	160/-	sft.	3,85,152/-	105	
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				770,304/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. The contractor has to submit within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for project management fee or other services for 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.

Tax Invoice

Vasanthi Constructions & Developer's 2-3-73/124/110 Phone no.: 9652347586 Email: vasanthiconsructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana		Invoice No. 104	Date 01-09-2022				
		Place of Supply 36-Telangana					
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							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa no 147 (Stage 1 Excavation ,Footing ,plinth beam , and column)		2040	SFT	₹ 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				Amounts: Sub Total ₹ 3,85,152.00 Total ₹ 3,85,152.00 Received ₹ 3,85,152.00 Balance ₹ 0.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 3,26,400.00	9.0%	₹ 29,376.00	9.0%	₹ 29,376.00	₹ 58,752.00	
Total	₹ 3,26,400.00		₹ 29,376.00		₹ 29,376.00	₹ 58,752.00	
Terms and conditions: Thank you for doing business with us.				Company's Bank details: 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 <div style="text-align: center;"> Authorized Signatory </div>			

For VASANTHI CONSTRUCTIONS & DEVELOPERS

(Signature)

Proprietor

Tax Invoice

Vasanthi Constructions & Developer's 2-3-73/124/110 Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana		Invoice No. 105	Date 01-09-2022				
		Place of Supply 36-Telangana					
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							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa 148 Stage 3 (Brick work and compound wall)		2040	SFT	₹ 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				Amounts: Sub Total ₹ 3,85,152.00 Total ₹ 3,85,152.00 Received ₹ 3,85,152.00 Balance ₹ 0.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 3,26,400.00	9.0%	₹ 29,376.00	9.0%	₹ 29,376.00	₹ 58,752.00	
Total	₹ 3,26,400.00		₹ 29,376.00		₹ 29,376.00	₹ 58,752.00	
Company's Bank details: 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 			
Terms and conditions: Thank you for doing business with us.				Authorized Signatory For VASANTHI CONSTRUCTIONS & DEVELOPERS Proprietor			