

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

Sl. No. - site bills register		1061		Date - site bills Register		17/9/22.	
Company Name:		SOULCP		Site:		SOV-III	
Name of Contractor		Vasanthi constructions & Developer					
Nature of work		civil work					
Work done		From Date		To Date			
		10/8/22		16/9/22			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.No-15D	2040	160/-	sft	3,85,152/-	107	
2.	Stage-III						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,85,152/-		
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 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 must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey jobs etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

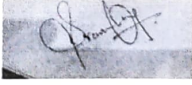
## Tax Invoice

<p><b>Vasanthi Constructions &amp; Developer's</b>                  2-3-73/124/110                  Phone no.: 9652347586                  Email: vasanthiconstructions8@gmail.com                  GSTIN: 36BPLPS9325F1ZF                  State: 36-Telangana</p>	Invoice No. <b>107</b>	Date <b>16-09-2022</b>
Bill To <b>Silver Oak villas LLP Part 3</b> 5-4-187/3&4, II Floor, M G Road secunderabad-500003 Contact No.: 0406633551 GSTIN Number: 36ADBFS3288A2Z7 State: 36-Telangana	Place of Supply <b>36-Telangana</b>	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa No 150 Brick work (stage 2 Civil Brick work)		2040	SFT	₹ 160.00	₹ 58,752.00 (18.0%)	₹ 3,85,152.00
	<b>Total</b>		<b>2040</b>			<b>₹ 58,752.00</b>	<b>₹ 3,85,152.00</b>

Invoice Amount In Words <b>Three Lakh Eighty Five Thousand One Hundred and Fifty Two Rupees only</b>	<b>Amounts:</b> Sub Total ₹ 3,85,152.00 <b>Total ₹ 3,85,152.00</b> Received ₹ 3,85,152.00 Balance ₹ 0.00
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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
<b>Total</b>	<b>₹ 3,26,400.00</b>		<b>₹ 29,376.00</b>		<b>₹ 29,376.00</b>	<b>₹ 58,752.00</b>

<p><b>Terms and conditions:</b>                  Thank you for doing business with us.</p>	<p><b>Company's Bank details:</b>                  Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD                  Bank Account No.: 9013266861                  Bank IFSC code: KKBK0000554                  Account Holder's Name: Vasanthi Constructions &amp; Developers</p> <p style="text-align: center;">For, Vasanthi Constructions &amp; Developer's</p> <div style="text-align: center;">                       Authorized Signatory                 </div>
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For Vasanthi Constructions & Developer's  
 17/09/2022