

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

Sl. No. - site bills register		1059		Date - site bills Register		12/09/22	
Company Name:		SOULLP		Site:		SOV-1B	
Name of Contractor		vasanthi constructions of developers					
Nature of work		PCC work.					
Work done		From Date		5/7/22		To Date	
						10/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no - 151	2040	200/-	sft	408140/-	106	
2.	stage - II						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				408140/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div>							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 12 SEP 2022			Date:			Date:	
Sign: K. PURSHOTHAM <small>Project Manager, Silver Oak Villas Part-III</small>			Sign:			Sign:	

Notes: 1. This advice must be sent 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.

Tax Invoice

<div style="display: flex; align-items: center;"> <div> <p>Vasanthi Constructions & Developer's</p> <p>2-3-73/124/110 Phone no.: 9652347586 Email: vasanthiconsructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana</p></div> </div>		Invoice No. 106	Date 11-09-2022					
		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 151 RCC WORK (Stage 2)		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				Amounts: Sub Total ₹ 4,81,440.00 Total ₹ 4,81,440.00 Received ₹ 4,81,440.00 Balance ₹ 0.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
		₹ 4,08,000.00	9.0%	₹ 36,720.00	9.0%	₹ 36,720.00	₹ 73,440.00	
Total		₹ 4,08,000.00		₹ 36,720.00		₹ 36,720.00	₹ 73,440.00	
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								
Terms and conditions: Thank you for doing business with us.				For, Vasanthi Constructions & Developer's 				
				Authorized Signatory				