

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

Sl. No. – site bills register		1114		Date - site bills Register		04/11/22	
Company Name:		SOULLP		Site:		SOV-111	
Name of Contractor		Vasanthi constructions & Developer					
Nature of work		civil work					
Work done		From Date		To Date			
		1/10/22		31/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. No-149.						
2.	Plastering work	2000	160/-	sft	3,85,152/-	123.	
3.	stage-IV						
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 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: 04 NOV 2022		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 project management, 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

Vasanthi Constructions & Developer's 2-3-73/124/110 Phone no.: 9652347586 Email: vasanthiconsructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana		Invoice No. 123	Date 03-11-2022				
		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 149 Plastering work (Plastering)		2040	SFT	₹ 160.00	₹ 58,752.00 (18%)	₹ 3,85,152.00
Total			2040			₹ 58,752.00	₹ 3,85,152.00
Invoice Amount In Words Three Lakh Eighty Five Thousand One Hundred Fifty Two Rupees only				Amounts: Sub Total ₹ 3,85,152.00 Total ₹ 3,85,152.00 Received ₹ 0.00 Balance ₹ 3,85,152.00			
Description Villa No 149 plastering work							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 3,26,400.00	9%	₹ 29,376.00	9%	₹ 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 Name: Vasanthi Constructions & Developers			
				For, Vasanthi Constructions & Developer's Authorized Signatory			