


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

Sl. No. - site bills register		1149		Date - site bills Register		22/12/22	
Company Name:		SOVILP		Site:		SOV-10.	
Name of Contractor		Vasanthi constructions & Developer					
Nature of work		civil work.					
Work done		From Date		To Date			
		10/09/22		12/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no-14B	2040	200/-	sqft	408,000/-	134	
2.	brickwork.						
3.	stage - III						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,08,000/-		
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;"> <b>APPROVED BY</b>                  Approved by Project Manager                  Date: <b>22 DEC 2022</b>                  Sign: <b>K. PUDSHOTHAM</b> </div>		Approved by Design Team		Approved by M.D.			
		Date:		Date:		Date:	
		Sign:		Sign:		Sign:	

Note: 1. This form should be filled 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**

 <b>Vasanthi Constructions &amp; Developer's</b> 2-3-73/124/110 Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana	Invoice No. <b>134</b>	Date <b>22-12-2022</b>
	Place of supply <b>36-Telangana</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 : 36ADBFS3288A2Z7 State: 36-Telangana		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Villa No 148 Brick work		2040	SFT	₹ 200.00	₹ 4,08,000.00
	<b>Total</b>		<b>2040</b>			<b>₹ 4,08,000.00</b>

Invoice Amount In Words <b>Four Lakh Eighty One Thousand Four Hundred Forty Rupees only</b>	<b>Amounts:</b> Sub Total <span style="float:right">₹ 4,08,000.00</span> Tax (18%) <span style="float:right">₹ 73,440.00</span> <b>Total <span style="float:right">₹ 4,81,440.00</span></b> Received <span style="float:right">₹ 0.00</span> Balance <span style="float:right">₹ 4,81,440.00</span>
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 4,08,000.00	9%	₹ 36,720.00	9%	₹ 36,720.00	₹ 73,440.00
<b>Total</b>	<b>₹ 4,08,000.00</b>		<b>₹ 36,720.00</b>		<b>₹ 36,720.00</b>	<b>₹ 73,440.00</b>

<b>Terms and conditions:</b> Thank you for doing business with us.	<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 & Developers For, : Vasanthi Constructions & Developer's <div style="text-align: center;">                       Authorized Signatory                 </div>
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