

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

Sl. No. - site bills register		1172		Date - site bills Register		18/1/23.	
Company Name:		SOVUP		Site:		SOVUP	
Name of Contractor Sudasan: Polra							
Nature of work earth work.							
Work done		From Date		To Date			
		1/10/22		12/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	186, 187, 188.					157.	
2.	stage-excavation,	03.	443,3328/-	SPT	5,23,133/-		
3.	PCC, footings.						
4.	Pedestals,						
5.	back filling						
6.							
7.							
8.							
9.							
10.							
11.	Total				5,23,133/-		
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. This advice must be sent within 15 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.

SURASANI INFRA

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/157
	Invoice Date : 25/03/2023

S. No.	Particulars	Amount
1.	Towards :- Villa no: 186,187,188(Duplex Villa) Excavation, pcc, footings, pedestals, back filling Total Sq.Ft. 2040 X 3 villa = 6120@72.44- = 4,43,332.80	443,332.80
	Taxable value	4,43,332.80
	CGST @9%	39,899.95
	SGST @9%	39,899.95
	Grand Total	5,23,132.70
Rupees :- Five Lakh Twenty three Thousand One Hundred Thirty Two and paise seventy only.		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AEKFS8161A1ZZ
PAN No. : AEKFS8161A

For SURASANI INFRA

T.V. Hegde

Authorized signature



ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: For villa no 186,187,188
 Name of the Contractor: Surasani Infra
 Prepared By: B.Meenakshi
 Date: 07-10-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation for footings villa no 186,187,188 with JCB	Large pit-I & pit II	21,790.80	Cft	3.50	76,267.80	
2	P.C.C for footings villa no 186,187,188	Footings F1-4'X4' Footings F1-4'6"X4'6" PCC Concrete quantity	968.25	Sft	5.00	4,841.25	
			958.57	Sft	31.03	29,744.35	
3	Footings+pedestal+col-0 villa no 186,187,188	Centering area Steel area Cement concrete	1,299.00	Cft	35.00	45,465.00	
			3,078.00	Kgs	39.00	1,20,042.00	
			1299.00	Cft	84.03	1,09,154.97	
						Total:	3,85,515.37
						Amount-Four Three Lakh Eighty Five Thousand Five Hundred Fifteen Rupess only	

APPROVED BY
 15 DEC 2022
 K. PURSHOTAM
 Project Manager (Silver Oak Villas Part-III)

S. Anil

APPROVED BY
 15 DEC 2022
 SOHAM MODI
 MANAGING DIRECTOR

+ 3% + 12% + GST