

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

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| Sl. No. – site bills register | 1183              | Date - site bills Register | 27/01/22 |
| Company Name:                 | Silver Oak villas | Site:                      | Sov-111  |
| Name of Contractor            | Surasani Infra    |                            |          |
| Nature of work                | Civil work        |                            |          |
| Work done                     | From Date         | To Date                    |          |
|                               | 02/01/22          | 10/01/22                   |          |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount      | Contractors bill no |
|---------|----------------------|------|------|-------|-------------|---------------------|
| 1.      | V.No: 145 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 148                 |
| 2.      | V.No: 144 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 147                 |
| 3.      | V.No: 143 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 146                 |
| 4.      | V.No: 141 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 144                 |
| 5.      | V.No: 140 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 143                 |
| 6.      | V.No: 139 Stage-V    | 2040 |      | S/F   | 1,92,576    | 142                 |
| 7.      | V.No: 158 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 155                 |
| 8.      | V.No: 159 Stage-V    | 2040 |      | S/F   | 1,92,576/-  | 156                 |
| 9.      |                      |      |      |       | /           |                     |
| 10.     |                      |      |      |       |             |                     |
| 11.     | Total:               |      |      |       | 15,40,608/- |                     |

|                               |   |                               |   |
|-------------------------------|---|-------------------------------|---|
| 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<br><input checked="" type="checkbox"/> Not required | Measurement & estimate sheet: | <input type="checkbox"/> Enclosed<br><input checked="" type="checkbox"/> Not enclosed |
| PO/WO no.                     | —   | PO/WO date:                   | —   |

Remarks : Bill are with C.S.I. Amt -

|                             |                         |                  |
|-----------------------------|-------------------------|------------------|
| 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 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work and other bills to 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/147 |
|   | Invoice Date : 08/02/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 144 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### **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. Hemang*  
Authorized signature



# 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/146 |
|   | Invoice Date : 06/02/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 143 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### 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. Hema*  
Authorized signature



# SURASANI INFRA

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5  
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062  
Ph: 27122600, 9848553022

## INVOICE

|   |                              |
|---|------------------------------|
| To<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/144 |
|   | Invoice Date : 12/01/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 141 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### **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. Hems  
Authorized signature



# 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/143 |
|   | Invoice Date : 10/01/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 140 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### **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. Hem*  
Authorized signature



# 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/142 |
|   | Invoice Date : 09/01/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 139 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### 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. Hemraj  
Authorized signature



# 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/155 |
|   | Invoice Date : 14/03/2023    |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 158 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### **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. Hemra*  
Authorized signature



# 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/156 |
|   | Invoice Date : 17/03/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 159 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### **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**

**Authorized signature**



# 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<br><b>SILVER OAK VILLAS LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/SOV/PH3/148 |
|   | Invoice Date : 12/02/2023    |
|   |                              |

| S. No. | Particulars   | Amount             |
|--------|---|--------------------|
| 1.     | Towards :- Villa no: 145 (Duplex Villa)<br>Plastering over skirting, minor finishing works, edge building, etc<br><br>Total Sq.Ft. 2040 X 1 villa = 2040 @ 80/- = 1,63,200.00 | 1,63,200.00        |
|        | Taxable value   | 1,63,200.00        |
|        | CGST @9%  | 14,688.00          |
|        | SGST @9%  | 14,688.00          |
|        | <b>Grand Total</b>  | <b>1,92,576.00</b> |
|        | <b>Rupees :- One Lakh Ninety Two Thousand Five Hundred And Seventy Six Only.</b>  |                    |

### **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

Authorized signature

