Sl. No. – site bills register		1210			Date - site bills Register			20/2/23		
Company Name:		SOVLLP			Site:			SOV-M		
Name of Contractor		Nasanthi Constructions & Developers								
Natu	re of work		IVIL							
Work done		From Date		10/11/22 Tol			Date	Date 06/2/23		
Sl. No.	Villa/Flat/block no	). (	. Qty.			Units	Amo	unt	Contractors bill no	
1.	Towards v	2040		200		Sft	4,8	1,440/	- 163	
2.	151 AFter						ļ	J		
3.	BRICK WOOK									
4.										
5.										
6.										
7.										
8.										
9.										
10.	Т	otal:						Incl		
11.   T     Bill required		YES NO.			GST bill required			81,440/-		
	-				1	urement		Enclos		
Measurement & estimate sheet:		Required			estimate sheet:			□ Not enclosed		
PO/WO no.		, the required			PO/WO date:					
Rem	arks :									
A PAIB RAND VIED t BUT hager			Appro	Approved by Design Team				Approved by M.D.		
Date			Date:				Date:			
Sign:	-20 14 8 2023		Sign:				Sig			
- Sili	- Charlier		- 7 Janua 6	andation	work ?	This form	can be us	ed for certifyi	ing labour bills, bi	

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

Sign: Notes: K. THERSHOTHAM sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills by unst Variant Silver at Xills Partally, 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.

Phone no: 9652347586     Place of supply 36-Telangana       Email: vasanthiconsructions®@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana     Place of supply 36-Telangana       Bill To     Silver Oak villas LLP Part 3       S5-4-187/38/4, II Floor, M G.Road secunderabad-500003     South of the secunderabad-500003       Contact No. : 0406633551     State: 36-Telangana       #     Item name     HSN/ SAC       Quantity     Unit     Price/ unit       GSTIN: 36ADBF53288A2Z7     State: 36-Telangana       **     Item name     HSN/ SAC       Quantity     Unit     Price/ unit       1     Villa No 151 (After Brick work)     2040       1     Villa No 151 (After Brick work Villa no 151 25%     Sub Total       Pescription     Total     Received       After Brick work Villa no 151 25%     CGST     SGST		Vasanthi Construe	Invoice No. 163			Date <b>08-02-2023</b>				
Silver Oak villas LLP Part 3 54-187/3&4, II Floor, M G.Road secunderabad-500003 Contact No. : 0406633551 GSTIN : 36ADBFS3288A2Z7 State: 36-Telangana # Item name HSN/ SAC Quantity Unit Price/ unit GST 1 Villa No 151 1 Villa No 151 2040 Sqf ₹ 200.00 ₹ 73,440.00 (18%) Total ₹ 73,440.00 ₹ 73,440.00 ₹ 73,440.00 ₹ 8 Amounts: Sub Total Pascription After Brick work Villa no 151 25% HSN/ SAC Taxable amount ↑ 4,08,000.00 9% ₹ 36,720.00 ₹ 36,720.00 ↑ 36,720.00		Phone no.: 9652347586 Email: vasanthiconsructions8( GSTIN: 36BPLPS9325F1ZF	ହgmail.com							
S-1-187/3&4, II Floor, M.G.Road secunderabad-500003 Contact No. : 0406633551 GSTIN : 3GADBFS3288A2Z7 State: 36-Telangana # Item name HSN/ SAC Quantity Unit Price/ unit GST 1 Vila No 151 (After Brick work) CI 2040 Total COV TOTAL COV TOTA	ill To				-					
Instruction       Instruction       Contraction       Frite/unit       Cost         1       Villa No 151 (Are Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00       3         Invoice Amount In Words       Total       2040       Amounts:       ₹ 73,440.00       3         Invoice Amount In Words       Four Lakh Eighty One Thousand Four Hundred Forty Rupees only       Sub Total       ₹       ₹ 73,440.00       3         Description       Keceived       Balance       Total       ₹       ₹       ₹       ₹       ₹         HSN/ SAC       Taxable amount       Total       Rate       Amount       Rate       Amount       Total Tax /         #SN/ SAC       Taxable amount       ₹ 4,08,000.00       9%       ₹ 36,720.00       ₹ 36,720.00       ₹       Total Tax /         Total       ₹ 4,08,000.00       9%       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00	ilver	Oak villas LLP Part 3								
GSTIN: 36ADBFS3288A2Z7         State: 36-Telangana         #       Item name       HSN/ SAC       Quantity       Unit       Price/ unit       GST         1       Villa No 151 (After Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00 (18%)       ₹         1       Villa No 151 (After Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00       ₹         1       Total       2040       Sqf       ₹ 73,440.00       ₹       ₹         Invoice Amount In Words       Amounts:       Sub Total       ₹										
State: 36-Telangana          #       Item name       HSN/ SAC       Quantity       Unit       Price/ unit       GST         1       Villa No 151 (Afre Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00 (18%)       3         1       Villa No 151 (Afre Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00       3         1       Total       2040       Sqf       ₹ 200.00       ₹ 73,440.00       3         1       Total       2040       Sqf       ₹ 200.00       ₹ 73,440.00       3         1       Total       2040       Sqf       ₹ 73,440.00       3         Invoice Amount In Words       Sub Total       Sub Total       \$       \$         Description       Total       Total       \$       \$         After Brick work Villa no 151 25%       Received       \$       \$       \$         HSN/ SAC       Taxable amount       Rate       Amount       \$       \$         HSN/ SAC       Taxable amount       Rate       Amount       \$       \$         Total       ₹ 4,08,000.00       9%       ₹ 36,720.00       \$       \$         Terms and conditions:       Total       ₹ 4,08,000.00       ₹ 36,720.00       ₹	onta	ct No. : 0406633551								
#       Item name       HSN/ SAC       Quantity       Unit       Price/ unit       GST         1       Villa No 151 (After Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00 (18%)       ₹ 73,440.00       ₹ 73,740.00       ₹ 73,740.00       ₹ 73,740.00       ₹ 73,720.00       ₹ 736,720.00       ₹ 736,720.00       ₹ 7	STIN	: 36ADBFS3288A2Z7								
Instruction       Instruction       Contraction       Frite/unit       Cost         1       Villa No 151 (Are Brick work)       2040       Sqf       ₹ 200.00       ₹ 73,440.00       3         Invoice Amount In Words       Total       2040       Amounts:       ₹ 73,440.00       3         Invoice Amount In Words       Four Lakh Eighty One Thousand Four Hundred Forty Rupees only       Sub Total       ₹       ₹ 73,440.00       3         Description       Keceived       Balance       Total       ₹       ₹       ₹       ₹       ₹         HSN/ SAC       Taxable amount       Total       Rate       Amount       Rate       Amount       Total Tax /         #SN/ SAC       Taxable amount       ₹ 4,08,000.00       9%       ₹ 36,720.00       ₹ 36,720.00       ₹       Total Tax /         Total       ₹ 4,08,000.00       9%       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00	State:	36-Telangana								
1       (After Brick work )       2040       Sqf       ₹ 200.00       (18%)         Total       2040       Sqf       ₹ 200.00       (18%)       3         Invoice Amount In Words       Amounts:       Amounts:       3       3         Four Lakh Eighty One Thousand Four Hundred Forty Rupees only       Sub Total       3       3         Description       Total       Total       3       3         After Brick work Villa no 151 25%       Total       8       8       3         HSN/ SAC       Taxable amount       7       3       7       7         HSN/ SAC       Taxable amount       Rate       Amount       Rate       Amount       7       7       7         Total       ₹ 4,08,000.00       9%       ₹ 36,720.00       9%       ₹ 36,720.00       1       7       7       7         Terms and conditions:       Total       ₹ 4,08,000.00       ₹ 36,720.00       ₹ 36,720.00       ₹ 36,720.00       1       3	¥	Item name	HSN/ SAC	Qu	antity	Unit	Price/ unit	GST	Amour	
Invoice Amount In Words Four Lakh Eighty One Thousand Four Hundred Forty Rupees only Description After Brick work Villa no 151 25%  HSN/ SAC HSN/ SAC Taxable amount ₹4,08,000.00 9% ₹36,720.00 9% ₹36,720.00	1				2040	Sqf	₹ 200.00		₹ 4,81,440.0	
Invoice Amount In Words Four Lakh Eighty One Thousand Four Hundred Forty Rupees only Description After Brick work Villa no 151 25% Total After Brick work Villa no 151 25%  HSN/ SAC HSN/ SAC Taxable amount   Taxable amount Total   Taxable amount Rate   Amounts: SGST   Total Tax Total Tax   Balance Total Tax   Taxable amount Rate   CGST SGST   Total Tax Total Tax   Total ₹4,08,000.00   9% ₹36,720.00   9% ₹36,720.00   7 ₹36,720.00   7 ₹36,720.00   7 ₹36,720.00   8ank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB   Bank Account No. : 9013266861   Bank Account No. : 9013266861   Bank IFSC code : KKBK0000554   Account holder's name : Vasanthi Constructions & Developer's		Total			2040			₹ 73,440.00	₹ 4,81,440.00	
HSN/ SAC     Taxable amount     Rate     Amount     Rate     Amount       ₹4,08,000.00     9%     ₹36,720.00     9%     ₹36,720.00       Total     ₹4,08,000.00     9%     ₹36,720.00     ₹36,720.00       Total     ₹4,08,000.00     ₹36,720.00     ₹36,720.00       Total     ₹4,08,000.00     ₹36,720.00     ₹36,720.00       Total     ₹4,08,000.00     ₹36,720.00     ₹36,720.00       Terms and conditions:     Company's Bank details:     Bank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB Bank Account No. : 9013266861       Bank IFSC code : KKBK0000554     Account holder's name : Vasanthi Constructions & Developers			Received			<b>₹ 4,81,440.0</b> ₹ 0.0 ₹ 4,81,440.0				
Rate     Amount     Rate     Amount       1     ₹4,08,000.00     9%     ₹36,720.00     9%     ₹36,720.00       Total     ₹4,08,000.00     0     ₹36,720.00     0     ₹36,720.00       Terms and conditions:     Company's Bank details:     8ank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB       Thank you for doing business with us.     Bank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB       Bank IFSC code : KKBK00     KKBK00		HSN/ SAC	Tavable amount		CGST		SGST	Total Tax Amount		
Total       ₹ 4,08,000.00       ₹ 36,720.00       ₹ 36,720.00         Terms and conditions:       Company's Bank details:         Thank you for doing business with us.       Bank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB         Bank Account No. : 9013266861       Bank IFSC code : KKBK0000554         Account holder's name : Vasanthi Constructions & Developers	HSN/ SAC		Taxable amount	Rate	Amount	Rate	e Amour			
Terms and conditions:       Company's Bank details:         Thank you for doing business with us.       Bank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB         Bank Account No. : 9013266861       Bank IFSC code : KKBK0000554         Account holder's name : Vasanthi Constructions & Developers			₹ 4,08,000.00	9%	₹ 36,72 <b>0</b> .0	ю	9% ₹36,	720.00	₹ 73,440.0	
Thank you for doing business with us. Bank Name : KOTAK MAHINDRA BANK LIMITED, SECUNDERAB Bank Account No. : 9013266861 Bank IFSC code : KKBK0000554 Account holder's name : Vasanthi Constructions & Developers		Total		in l		720.00	₹ 73,440.0			
For Vasanthi Constructions & Developer's		Iotai	₹ 4,08,000.00		₹ 36,720.0		₹ 36,			
For, : Vasanthi Constructions & Developer's		s and conditions:		I  .	Company's B Bank Name : Bank Account	kotak deta KOTAK M No. : 901	nils: AHINDRA BANK 13266861		RABAD	
DIRABAD C Authorized Signatory		s and conditions:		<u> </u>	Company's B Bank Name : Bank Account Bank IFSC coo	ank deta KOTAK M No. : 90 de : KKBK	nils: AHINDRA BANK 13266861 0000554	LIMITED, SECUNDE		