

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

Sl. No. - site bills register		1210		Date - site bills Register		20/2/23	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor		Nasanthi Constructions & Developers					
Nature of work		CIVIL WORK					
Work done		From Date		10/11/22		To Date	
						06/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards v.no	2040	200	sft	4,81,440/-	163	
2.	151 After						
3.	brick work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,81,440/-		
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: 20 FEB 2023		Date:			Date:		
Sign: PURSHOTHAM		Sign:			Sign:		

Notes: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of quantities, bills of estimates for 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: vasanthiconstructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana		Invoice No. 163	Date 08-02-2023				
		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 : 36ADBFS3288A2Z7 State: 36-Telangana							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa No 151 (After Brick work)		2040	Sqf	₹ 200.00	₹ 73,440.00 (18%)	₹ 4,81,440.00
Total			2040			₹ 73,440.00	₹ 4,81,440.00
Invoice Amount In Words Four Lakh Eighty One Thousand Four Hundred Forty Rupees only				Amounts: Sub Total ₹ 4,81,440.00 Total ₹ 4,81,440.00 Received ₹ 0.00 Balance ₹ 4,81,440.00			
Description After Brick work Villa no 151 25%							
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	
Total	₹ 4,08,000.00		₹ 36,720.00		₹ 36,720.00	₹ 73,440.00	
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's name : Vasanthi Constructions & Developers			
				For, : Vasanthi Constructions & Developer's Authorized Signatory			