

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

Sl. No. - site bills register		1211		Date - site bills Register		20/2/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Vasanthi 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 villa	2040	200	sft	4,81,440/-	162	
2.	no-150 After						
3.	plastering						
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 M.D. Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. The bill must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills 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: vasanthiconsructions8@gmail.com GSTIN: 36BPLPS9325F1ZF State: 36-Telangana		Invoice No. 162	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 150 (After Plastering)		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 Villa No 150 After plasstering With Material 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					

