

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

Sl. No. – site bills register		1215		Date - site bills Register		28/2/23	
Company Name:		SOV LLP		Site:		SOV-11	
Name of Contractor		Surasani Infra					
Nature of work		Steel & binding wise escalation work					
Work done		From Date		To Date			
		10/12/22		04/02/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards steel				18,30,583/-	158	
2.	and binding						
3.	wise escalation						
4.	work at phase-II						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,30,583/-		
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.		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of equipment, etc. for 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/PH3/158
	Invoice Date : 04/04/2023

S. No.	Particulars	Amount
1.	Towards :- Steel and binding wire Escallation of Phase 3	15,51,341.53
	Taxable value	15,51,341.53
	CGST @9%	1,39,620.73
	SGST @9%	1,39,620.73
	Grand Total	18,30,583.00
Rupees :- Eighteen Lacks Thirty Thousand Five Hundred And Eighty Three.		

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