

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

Sl. No. – site bills register		1268		Date - site bills Register		09/5/23	
Company Name:		Silver oak vihas		Site:		SOV-11	
Name of Contractor		Vasanthi Constructions & Developers					
Nature of work		CIVIL WORK					
Work done		From Date		10/03/23		To Date	
						06/5/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no-151	2040	160	sft	3,85,152/-	011	
2.	After plastering						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,85,152/-		
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: 10 MAY 2023		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Vihas)		Sign:		Sign:			

Notes: 1. This advice should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey 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.



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2-3-73/124/110

Vasanthi Constructions & Developer's

GSTIN: 36BPLPS9325F1ZL
State: 36-Telangana

Tax Invoice

Bill To:

Silver Oak villas LLP Part 3

5-4-187/3&4, II Floor, M G.Road
secunderabad-500003

Contact No.: 0406633551

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Invoice No.: 2023-24-011
Place of Supply: 36-Telangana
Date: 06-05-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa No 151 After plastering (AFTER PLASTERING)		2040	Sqf	₹ 160.00	₹ 58,752.00 (18.0%)	₹ 3,85,152.00
Total			2040			₹ 58,752.00	₹ 3,85,152.00

Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions & Developers

Invoice Amount In Words

Three Lakh Eighty Five Thousand One Hundred and Fifty Two Rupees only

Terms And Conditions

Thank you for doing business with us.

For, Vasanthi Constructions & Developer's

Authorized Signatory



Sub Total	₹ 3,26,400.00
SGST@9.0%	₹ 29,376.00
CGST@9.0%	₹ 29,376.00
Exmp.@0.0%	₹ 0.00
Total	₹ 3,85,152.00
Received	₹ 3,85,152.00
Balance	₹ 0.00