

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

| Sl. No. – site bills register | | 1270 | | Date - site bills Register | | 09/5/23 | |
|-------------------------------|----------------------|---|------|-------------------------------|------------|---|--|
| Company Name: | | Silver oak villa | | Site: | | SOV-11 | |
| Name of Contractor | | Vasanthi Constructions & developers | | | | | |
| Nature of work | | CIVIL WORK | | | | | |
| Work done | | From Date | | 03/03/23 | | To Date | |
| | | | | | | 06/5/23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Villa no. 147 | 2040 | 200 | Sft | 4,81,440/- | 012 | |
| 2. | Slab & Column | | | | | | |
| 3. | | | | | | | |
| 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: | | Date: | | Date: | | | |
| Sign: | | 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 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: 36BPLPS9325F1ZF
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.: 2023-24-012
Place of Supply: 36-Telangana
Date: 06-05-2023

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|-------|-------------------------------------|----------|----------|------|-------------|------------------------|---------------|
| 1 | Villa no 147 (Slab , and column) | | 2040 | SFT | ₹ 200.00 | ₹ 73,440.00 (18.0%) | ₹ 4,81,440.00 |
| Total | | | 2040 | | | ₹ 73,440.00 | ₹ 4,81,440.00 |

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

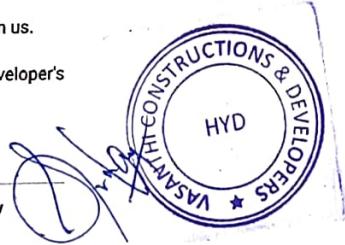
Four Lakh Eighty One Thousand Four Hundred and Forty Rupees only

Terms And Conditions

Thank you for doing business with us.

For, Vasanthi Constructions & Developer's

Authorized Signatory



| | |
|--------------|----------------------|
| Sub Total | ₹ 4,08,000.00 |
| SGST@9.0% | ₹ 36,720.00 |
| CGST@9.0% | ₹ 36,720.00 |
| Exmp.@0.0% | ₹ 0.00 |
| Total | ₹ 4,81,440.00 |
| Received | ₹ 4,81,440.00 |
| Balance | ₹ 0.00 |