

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

Sl. No. - site bills register		1279		Date - site bills Register		02/6/23	
Company Name:		SOV LLP		Site:		SOV-11)	
Name of Contractor		Vasanthi Constructions & Developers					
Nature of work		CIVIL WORK					
Work done		From Date		07/5/23		To Date	
						01/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 148	2040	200/-	SFT	4,81,440/-	0112	
2.	After plastering						
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07 JUN 2023		Date:		Date:			
Sign: K. PURSHOTAM		Sign:		Sign:			

Project Manager (In-charge of villa project) 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.



9652347586



vasanthiconstructions8@gmail.com



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.: 2023-24-0112

Place of Supply: 36-Telangana

Issue: 01-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa no 148 After Plastering (after plastering)		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

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

Terms And Conditions

Thank you for doing business with us.

For, Vasanthi Constructions & Developer's

Authorized Signatory

