

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

Sl. No. – site bills register		1305		Date - site bills Register		11/7/23	
Company Name:		SOV LLP		Site:		SOV-16	
Name of Contractor		vasanthi Constructions & Developers					
Nature of work		CIVIL WORK					
Work done		From Date		05/5/23		To Date	
						09/7/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no. 147	2040	200/-	SFT	4,81,440/-	0136	
2.	brick work						
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: 12 JUL 2023		Date:		Date:			
Sign: K. P. R. SHOTHAM		Sign:		Sign:			

Notes: 1. This advice must be sent 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.: 2023-24-0136

Place of Supply: 36-Telangana

Date: 05-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Villa 147 Brick work		2040	Sqf	₹ 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

Description

Villa no 147 Brick work

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
SGST@0.0%	₹ 0.00
CGST@0.0%	₹ 0.00
Total	₹ 4,81,440.00
Received	₹ 4,81,440.00
Balance	₹ 0.00

