

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

Sl. No. – site bills register		1330		Date - site bills Register		08/9/23	
Company Name:		SOV LLP		Site:		SOV - LU	
Name of Contractor		Vasanthi Constructions & Developers					
Nature of work		CIVIL WORK					
Work done		From Date		02/6/23		To Date	
						06/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No. 151	2040	120	SFT	2,88,864/-	0175	
2.	Final Finishing						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				288864/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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 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.

# Vasanthi Constructions & Developer's

GSTIN: 36BFLPS9329F1Z1  
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.: 2023-24-0175

Place of Supply: 36-Telangana

Date: 07-09-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Villa No 151		2040	SFT	₹ 120.00	₹ 2,44,800.00
	Total		2040			₹ 2,44,800.00

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

After finishing work

Sub Total ₹ 2,44,800.00

SGST@9.0% ₹ 22,032.00

CGST@9.0% ₹ 22,032.00

Total ₹ 2,88,864.00

Received ₹ 0.00

Balance ₹ 2,88,864.00

Invoice Amount in Words

Two Lakh Eighty Eight Thousand Eight Hundred and Sixty Four Rupees only

Terms And Conditions

Thank you for doing business with us.

For, Vasanthi Constructions & Developer's



Authorized Signatory

