

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

Sl. No. - site bills register	1340	Date - site bills Register	05/10/23
Company Name:	Silver oak villa	Site:	SOV-111
Name of Contractor	Vasanthi Constructions & Developers		
Nature of work	CIVIL WORK		
Work done	From Date	To Date	05/10/23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no. 147	2040	200	SFT	4,81,440/-	0184
2.	plastering					
3.	work			with GST		
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 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: 05 OCT 2023	Date:	Date:
Sign: [Signature]	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.:** 2023-24-0184**Place of Supply:** 36-Telangana**Date:** 05-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Villa no 147		2040	SFT	₹ 200.00	₹ 4,08,000.00
Total			2040			₹ 4,08,000.00

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
Total	₹ 4,81,440.00
Received	₹ 0.00
Balance	₹ 4,81,440.00