

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

Sl. No. – site bills register		1370		Date - site bills Register		2/01/24	
Company Name:		SOV LLP		Site:		SOV - II	
Name of Contractor		VASANTHI CONSTRUCTIONS & DEVELOPER'S					
Nature of work		CIVIL WORK					
Work done		From Date		10/10/23		To Date	
						09/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no. 148	2040	120	SFT	2,88,864/-	01105	
2.	villa no. 150	2040	120	SFT	2,88,864/-	01111	
3.	Final finishing						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
		Total:				5,77,728/-	
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:		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, turnkey 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.: 2023-24-01105

Place of Supply: 36-Telangana

Date: 09-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	villa no 148		2040	SFT	₹ 120.00	₹ 2,44,800.00
<b>Total</b>			<b>2040</b>			<b>₹ 2,44,800.00</b>

Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions &amp; Developers

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 &amp; Developer's

Sub Total	₹ 2,44,800.00
SGST@9.0%	₹ 22,032.00
CGST@9.0%	₹ 22,032.00
<b>Total</b>	<b>₹ 2,88,864.00</b>

Received	₹ 0.00
Balance	₹ 2,88,864.00

Authorized Signatory





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.: 2023-24-01111

Place of Supply: 36-Telangana

Date: 27-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Villa No 150		2040	SFT	₹ 120.00	₹ 2,44,800.00
Total			2040			₹ 2,44,800.00

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

Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions &amp; Developers

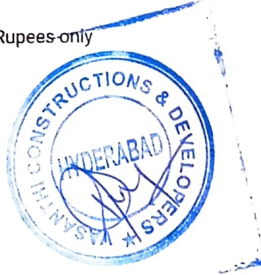
Invoice Amount In Words

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 &amp; Developer's



Authorized Signatory