Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~**10775**~~ ~~10776~~ 10775

Dated : **30-Sep-2020**

Ref.: **13430 dt. 28-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad

Particulars		Amount
Plumbing GST 18%	*2,880.00*	**₹ 3,398.00**
Input-CGST	*259.20*	
Input-SGST	*259.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being plumbing material purchased vide inv no.13430 dated PO 70784 dated 26-9-20

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

14

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID:-> 52406

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70781.	PO / WO Date.	26/9/20.
Supplier Name	~~cafetss~~ llp.	PO/WO amount	33,98.40
Firm/Company	SOV llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13430	28/9/20	3,398
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,398

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11366.	28/9/20	83483	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,398
Amount E – PO / WO value:				3,398
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/9/20	7/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13430
Silver Oak Villas LLP	Invoice Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3'		8	360.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,880.00		518.40
	259.20	259.20	Total Invoice Amount		3,398.40	

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6985
Date 30/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-09-2020 4:52:43 PM Original

70781
21.09.20 12:59:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70781	156026
	Doc Date	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7162 - Plumbing - other - RCC Rings - other - nos 3'	8.00	360.00	0.00	18.00	3,398.40
					Total Order Value . . .	**3,398.40**

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for dewatering at vill.no.109 to 124footing work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

c

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156026
Material required before date:	Urgent	ID No.	60225

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Rings 7078	3' Dia	08	Nos		
2						
3						
4			APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			
5						
6						
7						
8						
9						
10						

Remarks: For de watering at villa no 109 to 124 footing work purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11366
Silver Oak Villas LLP	DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 14:30
Inward No. 14797 Dt. 28/9/20
MRN No: 83483 Dt: 29/9/2020
Received By: Sign
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41596
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13430
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
	Req Date	25-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3'		8	360.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 14:30
Inward No. 14797 Dt: 28/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,880.00		518.40
	259.20	259.20	Total Invoice Amount	3,398.40		

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10777 108776

Purchase Voucher

30/9/2020

No. : **PUR/~~O10~~015/20-21**
Ref.: **SU/OAKVILLAS/351 dt. 25-Sep-2020**

Dated : ~~8-Oct-2020~~

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*22,400.00*	**₹ 66,080.00**
LSRD-Allowance for Equipment	*22,400.00*	
LSRD-Allowance for Consumables	*11,200.00*	
Input-CGST	*5,040.00*	
Input-SGST	*5,040.00*	

On Account of :

Being amount credited to Surasani Constructions towards villa no:-29,30,31,32 extra work above head room against invoice no:-SU/OAKVILLAS/351 dt:-25.09.2020

Amount (in words) :

Indian Rupees Sixty Six Thousand Eighty Only

for WO-Surasani Constructions Const Contract

Prepared by: bhavani

Approved by

Receiver's Signature

T.B: 7458 to 7461

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

Sl. No. – site bills register	763		Date - site bills Register		25/09/20	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Sarasani construction Pvt Ltd.					
Nature of work	Civil work.					
Work done	From Date	01-08-20	To Date		22-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-29,30,31,32.	04	14,000/-	LS	56,000/-	351.
2.	stage-B					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				56,000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25 SEP 2020	Date: 29/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purshotham (S.O.V.LLP)

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges of machinery & 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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/351 Invoice Date : 25/09/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 29,30,31,32 Extra work above Head Room. Lumpsum rate fixed 14000 per villa 14000 * 4 = 56,000.00	56,000.00
	Taxable value	56,000.00
	CGST @9%	5,040.00
	SGST @9%	5,040.00
	Grand Total	**66,080.00**
	Rupees Sixty Six Thousand Eighty Rupees.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10778 10777

30/9/2020

Dated : ~~12-Oct-2020~~

No. : **PUR/O~~16~~031/20-21**
Ref.:

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,45,860.00*	**₹ 4,30,287.00**
LSRD-Allowance for Equipment	*1,45,860.00*	
LSRD-Allowance for Consumables	*72,930.00*	
Input CGST	*32,818.50*	
Input SGST	*32,818.50*	

On Account of :
being amount credited to Surasani constructions towards villa no 30 RCc-slab+head room against invoice no SU/OAKVILLAS/276 dt 4.11.2020

Amount (in words) :
Indian Rupees Four Lakh Thirty Thousand Two Hundred Eighty Seven Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/276 Invoice Date : 04/11/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 30 (Duplex Villa) Rcc work – Slab + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 178.75/- = 364,650.00	364,650.00
	Taxable value	364,650.00
	CGST @9%	32,818.50
	SGST @9%	32,818.50
	Grand Total	**430,287.00**
	Rupees Four Lacs Thirty Thousand Two Hundred Eighty seven.	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice Neither accounted in Tally. Nor Credit is reflecting in 2A.

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

207

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/276 Invoice Date : 04/11/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 30 (Duplex Villa) Rcc work – Slab + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 178.75/- = 364,650.00	364,650.00
	Taxable value	364,650.00
	CGST @9%	32,818.50
	SGST @9%	32,818.50
	Grand Total	**430,287.00**
	Rupees Four Lacs Thirty Thousand Two Hundred Eighty seven.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

107779 107778

Purchase Voucher

30/9/2020

No. : **PUR/~~O10~~032/20-21**
Ref.: **SU/OAKVILLAS/277 dt. 4-Nov-2019**

Dated : ~~12-Oct-2020~~

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,45,860.00*	**₹ 4,30,287.00**
LSRD-Allowance for Equipment	*1,45,860.00*	
LSRD-Allowance for Consumables	*72,930.00*	
Input CGST	*32,818.50*	
Input SGST	*32,818.50*	

On Account of :

being amount credited to sursani constructions towards villa no 31 Rcc work+head room work against invoice no SU/OAKVILLAS/277 dt 4.11.2019

Amount (in words) :

Indian Rupees Four Lakh Thirty Thousand Two Hundred Eighty Seven Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/277 Invoice Date : 04/11/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 31 (Duplex Villa) Rcc work – Slab + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 178.75/- = 364,650.00	364,650.00
	Taxable value	364,650.00
	CGST @9%	32,818.50
	SGST @9%	32,818.50
	Grand Total	**430,287.00**
	Rupees Four Lacs Thirty Thousand Two Hundred Eighty seven.	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice neither accounted in tally. Nor credit is reflecting in 2A.

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

2A ✗

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/277 Invoice Date : 04/11/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 31 (Duplex Villa) Rcc work – Slab + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 178.75/- = 364,650.00	364,650.00
	Taxable value	364,650.00
	CGST @9%	32,818.50
	SGST @9%	32,818.50
	Grand Total	**430,287.00**
	Rupees Four Lacs Thirty Thousand Two Hundred Eighty seven.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10780 10779

No. : **PUR/~~O10333~~/20-21**
Ref.: **SU/OAK/Villas/228 dt. 22-Jul-2019**

30/9/2020
Dated : ~~12-Oct-2020~~

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	1,16,688.00	**₹ 3,44,230.00**
LSRD-Allowance for Equipment	1,16,688.00	
LSRD-Allowance for Consumables	58,344.00	
Input CGST	26,254.80	
Input SGST	26,254.80	
OIE-Rounded Off	0.40	

On Account of :

being amount credited to surasani constructions towards villa no 32 earth filling,plinth team,PCC against invoice no SU/OAK/Villas/228 dt 22.7.2020

Amount (in words) :

Indian Rupees Three Lakh Forty Four Thousand Two Hundred Thirty Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

TB: 7507

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

Sl. No. – site bills register		317		Date - site bills Register		22/07/19	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Surasani Construction Pvt Ltd					
Nature of work		Civil work					
Work done		From Date	10/06/19		To Date	21/07/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 32-I	2040	143	Sft	291720/-	228	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				291,720/-		
Bill required		☑ YES ☐ NO.		GST bill required		☑ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☑ Not required		Measurement & estimate sheet:		☐ Enclosed ☑ Not enclosed	
PO/WO no.		—		PO/WO date:		—	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01 JUL 2020	Date:	Date:
Sign:	Sign:	Sign:

APPROVED BY
K. PURSHOTHAM

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.

APPROVED BY
12 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/228 Invoice Date : 22/07/2019

	Particulars	Amount
1.	Towards :- Villa no: 32 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 143/- = 291,720.00	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/228 Invoice Date : 22/07/2019

	Particulars	Amount
1.	Towards :- Villa no: 32 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 143/- = 291,720.00	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice accounted in Tally, credit is reflecting in 2A Amount Matched.

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

2A+

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10781 10780

Purchase Voucher

30/9/2020

Dated : ~~12-Oct-2020~~

No. : **PUR/~~010034~~/20-21**
Ref.: **SU/OAKVILLAS/233 dt. 22-Jul-2019**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*56,000.00*	**₹ 1,65,200.00**
LSRD-Allowance for Equipment	*56,000.00*	
LSRD-Allowance for Consumables	*28,000.00*	
Input CGST	*12,600.00*	
Input SGST	*12,600.00*	

On Account of :
being amount credited to Surasani constructions towards extra work done above the hearroom villa no 50 to59 against invoice no SU/OAK/Villas/233 dt 22.7.2019

Amount (in words) :
Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

T.D: 7522 to 7532

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

Sl. No. – site bills register	319	Date - site bills Register	22/07/19
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Surasani Contructions Pvt Ltd		
Nature of work	Civil work		
Work done	From Date 10/07/19	To Date 21/07/19	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Extra work					
2.	for Head					
3.	room					
4.						
5.	V.NO 50 to 59	10	14000/-	No's	1,40,000/-	233
6.						
7.						
8.						
9.						
10.						
11.	Total:				140000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/7/19	Date:	Date:
Sign:	Sign:	Sign:

Certified by: Manager ... VILLAS LLP

APPROVED BY 12 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/233 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Extra work done above the head room Villa no's.: 50 to 59 Lump sum amount :Rs 14,000/- per villa Total villas :10 no's Total amount : 14,000 * 9 = Rs 1,40,000.00	Rs 1,40,000.00
	Taxable value	Rs 1,40,000.00
	CGST @9%	12,600.00
	SGST @9%	12,600.00
	Grand Total	**Rs 1,65,200.00**
	Rupees :- one lack sixty five thousand two hundred only	

Bank Details:
Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name :AXIS Bank
Branch Name :DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK ViLLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/233 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Extra work done above the head room Villa no's.: 50 to 59 Lump sum amount :Rs 14,000/- per villa Total villas :10 no's Total amount : 14,000 * 9 = Rs 1,40,000.00	Rs 1,40,000.00
	Taxable value	Rs 1,40,000.00
	CGST @9%	12,600.00
	SGST @9%	12,600.00
	Grand Total	**Rs 1,65,200.00**
	Rupees :- one lack sixty five thousand two hundred only	

Bank Details:
Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name :AXIS Bank
Branch Name :DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Invoice not reflecting in Tally.
Invoice reflecting in 2A.
Amount Matched

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

2A

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10782 10781

Purchase Voucher

30/9/2020

No. : **PUR/~~O100~~35/20-21**
Ref.: **SU/OAKVILLAS/232 dt. 22-Jul-2019**

Dated : **~~12-Oct-2020~~**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*50,400.00*	**₹ 1,48,680.00**
LSRD-Allowance for Equipment	*50,400.00*	
LSRD-Allowance for Consumables	*25,200.00*	
Input CGST	*11,340.00*	
Input SGST	*11,340.00*	

On Account of :

being amount credited to Surasani towards Extra work done above the head room villa no 41 to 49 against invoice no SU/OAKVILLAS/232 dt 22.7.2019

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 7512 to 7521

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

Sl. No. – site bills register	318	Date - site bills Register	22/07/19
Company Name:	SovLLP	Site:	Sov
Name of Contractor	Surasani Construtions Pvt Ltd		
Nature of work	Civil work		
Work done	From Date 10/04/19	To Date 21/07/19	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	41 Extra thead room	01	14000/-	No's	14000/-	232
2.	42	01	14000/-	No's	14000/-	
3.	43	01	14000/-	No's	14000/-	
4.	44	01	14000/-	No's	14000/-	
5.	45	01	14000/-	No's	14000/-	
6.	46	01	14000/-	No's	14000/-	
7.	47	01	14000/-	No's	14000/-	
8.	48	01	14000/-	No's	14000/-	
9.	49	01	14000/-	No's	14000/-	
10.						
11.	Total:				1,26,000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/07/19	Date:	Date:
Sign: [signature]	Sign:	Sign: [signature]

Certified by: Project Manager SILVER OAK VILLAS LLP

APPROVED BY 12 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills/bills for hire charges, civil 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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/232 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Extra work done above the head room Villa no's.: 41 to 49 Lump sum amount :Rs 14,000/- per villa Total villas :9 no's Total amount : 14,000 * 9 = Rs 1,26,000.00	Rs 1,26,000.00
	Taxable value	Rs 1,26,000.00
	CGST @9%	11,340.00
	SGST @9%	11,340.00
	Grand Total	**Rs 1,48,680.00**
	Rupees :- one lack forty eight thousand six hundred and eighty only	

Bank Details:
Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name :AXIS Bank
Branch Name :DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/232 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Extra work done above the head room Villa no's.: 41 to 49 Lump sum amount :Rs 14,000/- per villa Total villas :9 no's Total amount : 14,000 * 9 = Rs 1,26,000.00	Rs 1,26,000.00
	Taxable value	Rs 1,26,000.00
	CGST @9%	11,340.00
	SGST @9%	11,340.00
	Grand Total	**Rs 1,48,680.00**
	Rupees :- one lack forty eight thousand six hundred and eighty only	

Bank Details:
Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name :AXIS Bank
Branch Name :DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Invoice Not accounted in Tally Credit is reflecting in 2A Amount Matched.

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

98

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10782

No. : **10783** Dated : **30-Sep-2020**
Ref.: **SU/OAK/Villas/340 dt. 8-May-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input CGST	*13,127.40*	
Input SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Surasani constructions towards villa no 39 plastering over skirting,minor finishing work edge building etc against invoice no SU/OAK/villas/340 dt 8.5.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha Approved by Receiver's Signature

FDI 7509

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

Sl. No. – site bills register		Date - site bills Register	
Company Name:	SALLP	Site:	SOV
Name of Contractor	Surasani construction Pvt Ltd		
Nature of work	Civil work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-39					
2.	(Duplex).	2040	71.5/-	sft	1,45,860/-	340
3.	stage 5.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,45,860.	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed 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:

APPROVED BY
12 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/340 Invoice Date : 08/05/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 39 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc. Total Sq.Ft. 1100 X 1 villa = 2040 @ 71.5 /- = 1,45,860.00	1,45,860.00
	Taxable value	1,45,860.00
	CGST @9%	13,127.40
	SGST @9%	13,127.40
	Grand Total	**1,72,114.80**
	Rupees One Lacs Seventy Two Thousand One Hundred And Fourteen And Eighty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/340 Invoice Date : 08/05/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 39 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc. Total Sq.Ft. 2040 X 1 villa = 2040 @ 71.5 /- = 1,45,860.00	1,45,860.00
	Taxable value	1,45,860.00
	CGST @9%	13,127.40
	SGST @9%	13,127.40
	Grand Total	**1,72,114.80**
	Rupees One Lacs Seventy Two Thousand One Hundred And Fourteen And Eighty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Current Year Bill

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

QAX

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10783

No. : **10784**
Ref.: **SU/OAK/Villas/229 dt. 22-Jul-2019**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*89,650.00*	**₹ 2,64,468.00**
LSRD-Allowance for Equipment	*89,650.00*	
LSRD-Allowance for Consumables	*44,825.00*	
Input CGST	*20,171.25*	
Input SGST	*20,171.25*	
OIE-Rounded Off	*0.50*	

On Account of :

being amount credited to surasani towards villano 34 RCC+headroom against invoice no SU/OAK/Villas/229 dt 22.7.2019

Amount (in words) :

Indian Rupees Two Lakh Sixty Four Thousand Four Hundred Sixty Eight Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

TDi 7508

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

Sl. No. – site bills register	317		Date - site bills Register		22/07/19	
Company Name:	SovLLP		Site:		Sov	
Name of Contractor	Suralagi Constructions Pvt Ltd					
Nature of work	Civil work					
Work done	From Date	10/06/19		To Date	21/07/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO: 34 – II	1100/-	203.75	sft	224125/-	229
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				224125/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01 JUL 2020	Date:	Date: 12 OCT 2020
Sign:	Sign:	Sign:

APPROVED BY
K. PURUSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
12 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/229 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 34 (Simplex Villa) RCC work – slabs + Head room Total Sq.Ft. 1100 X 1 villa = 1100 @ 203.75/- = 224,125.00	224,125.00
	Taxable value	224,125.00
	CGST @9%	20,171.25
	SGST @9%	20,171.25
	Grand Total	**264,467.50**
	Rupees Two Lacs Sixty Four Thousand Four Hundred Sixty Seven And Fifty Paisa	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/229 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 34 (Simplex Villa) RCC work – slabs + Head room Total Sq.Ft. 1100 X 1 villa = 1100 @ 203.75/- = 224,125.00	224,125.00
	Taxable value	224,125.00
	CGST @9%	20,171.25
	SGST @9%	20,171.25
	Grand Total	**264,467.50**
	Rupees Two Lacs Sixty Four Thousand Four Hundred Sixty Seven And Fifty Paisa	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice Not accouted in Tally.
Credit is reflecting in 2A with Same Amounts

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

2A

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **10785** 10784

Dated : **30-Sep-2020**

Ref.: **SU/OAKVILLAS/231 dt. 22-Jul-2019**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,16,688.00*	**₹ 3,44,230.00**
LSRD-Allowance for Equipment	*1,16,688.00*	
LSRD-Allowance for Consumables	*58,344.00*	
Input CGST	*26,254.80*	
Input SGST	*26,254.80*	
OIE-Rounded Off	*0.40*	

On Account of :

being amout credited to Surasani towards villa no 42 -2coats plstering and completion of corrections pointed out by QC against invoice no SU/OAKVILLAS/231 dt 22.7.2019

Amount (in words) :

Indian Rupees Three Lakh Forty Four Thousand Two Hundred Thirty Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 7510

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

Sl. No. – site bills register	317	Date - site bills Register	22/07/19
Company Name:	SovLLP	Site:	SOV
Name of Contractor	Sovasan Constructions Pvt. Ltd		
Nature of work	Civil work		
Work done	From Date 10/06/19	To Date 21/07/19	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No: 42 - IV	2040	143/-	sft	291,720/-	231
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				291,720/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03 JUN 2020	Date:	Date: 12 OCT 2020
Sign:	Sign:	Sign:

APPROVED BY
PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
12 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/231 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 42 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC Total Sq.Ft. 2040 X 1 villa = 2040 @ 143.00/- = 291,720	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/231 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 42 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC Total Sq.Ft. 2040 X 1 villa = 2040 @ 143.00/- = 291,720	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paise.	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice Not accounted in Tally. credit is reflecting in 2A
Amount matched

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

2A

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10785

No. : **10786**
Ref.: **SU/OAKVILLAS/204 dt. 4-Jun-2019**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*89,650.00*	**₹ 2,64,468.00**
LSRD-Allowance for Equipment	*89,650.00*	
LSRD-Allowance for Consumables	*44,825.00*	
Input CGST	*20,171.25*	
Input SGST	*20,171.25*	
OIE-Rounded Off	*0.50*	

On Account of :

being amout credited to sursani towards villa no 36 RCC/slab +headroom against invoice no SU/OAK/Villas/204 dt 4.6.2019

Amount (in words) :

Indian Rupees Two Lakh Sixty Four Thousand Four Hundred Sixty Eight Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/204 Invoice Date : 04/06/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 36 (Simplex Villa) RCC work – slabs + Head room Total Sq.Ft. 1100 X 1 villa = 1100 @ 203.75/- = 224,125.00	224,125.00 ×
	Taxable value	224,125.00
	CGST @9%	20,171.25
	SGST @9%	20,171.25
	Grand Total	**264,467.50**
	Rupees Two Lacs Sixty Four Thousand Four Hundred Sixty Seven And Fifty Paisa	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

140525

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Invoice accounted in tally and credit reflecting in 2A. But, Amounts not matching.
T.V 364650, cgst: 32819 sgst: 32819.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Sep-2020**

10786

No. **10787**
Ref.: **SU/OAKVILLAS/190 dt. 25-Mar-2019**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*89,650.00*	**₹ 2,64,468.00**
LSRD-Allowance for Equipment	*89,650.00*	
LSRD-Allowance for Consumables	*44,825.00*	
Input CGST	*20,171.25*	
Input SGST	*20,171.25*	
OIE-Rounded Off	*0.50*	

n Account of :
being amount credited to surasani towards vlla no 53 RCC+head room work against invoiceno SU /OAK/VILLAS/190 dt 25.3.2019

Amount (in words) :
Indian Rupees Two Lakh Sixty Four Thousand Four Hundred Sixty Eight Only

for WO-Surasani Constructions Const Contract

Receiver's Signature

Approved by

...aatha

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/190 Invoice Date : 25/3/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 53 (Simplex Villa) RCC work – slabs + Head room Total Sq.Ft. 1100 X 1 villa = 1100 @ 203.75/- = 224,125.00	224,125.00
	Taxable value	224,125.00
	CGST @9%	20,171.25
	SGST @9%	20,171.25
	Grand Total	**264,467.50**
	Rupees Two Lacs Sixty Four Thousand Four Hundred Sixty Seven And Fifty Paisa	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice already accounted in Tally with same amount. Credit NOT reflecting in GSTR 2A.

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No.	: SU/OAKVILLAS/190
	Invoice Date	: 25/3/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 53 (Simplex Villa) RCC work – slabs + Head room Total Sq.Ft. 1100 X 1 villa = 1100 @ 203.75/- = 224,125.00	224,125.00
	Taxable value	224,125.00
	CGST @9%	20,171.25
	SGST @9%	20,171.25
	Grand Total	**264,467.50**
	Rupees Two Lacs Sixty Four Thousand Four Hundred Sixty Seven And Fifty Paisa	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10787

No. : **10788**
Ref.: **SU/OAKVILLAS/230 dt. 22-Jul-2019**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,45,860.00*	**₹ 4,30,287.00**
LSRD-Allowance for Equipment	*1,45,860.00*	
LSRD-Allowance for Consumables	*72,930.00*	
Input SGST	*32,818.50*	
Input SGST	*32,818.50*	

On Account of :

being amount credited to surasani towards villa no 67 RCC work/slab+head room against invoice o SU/VILLAS/230 dt 22.7.201 9

Amount (in words) :

Indian Rupees Four Lakh Thirty Thousand Two Hundred Eighty Seven Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/230 Invoice Date : 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 67 (Duplex Villa) Rcc work – Slab + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 178.75/- = 364,650.00	364,650.00
	Taxable value	364,650.00
	CGST @9%	32,818.50
	SGST @9%	32,818.50
	Grand Total	**430,287.00**
	Rupees Four Lacs Thirty Thousand Two Hundred Eighty seven.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

Invoice not accounted in Tally. Credit is reflecting in 2A. Amount matched

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

28

Duplicate

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No.	: SU/OAKVILLAS/230
	Invoice Date	: 22/07/2019

S. No.	Particulars	Amount
1.	Towards :- Villa no: 67 (Duplex Villa) Rcc work – Slab + Head Room Total Sq.Ft. 2040 X 1 villa = 2040 @ 178.75/- = 364,650.00	364,650.00
	Taxable value	364,650.00
	CGST @9%	32,818.50
	SGST @9%	32,818.50
	Grand Total	**430,287.00**
	Rupees Four Lacs Thirty Thousand Two Hundred Eighty seven.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10788

No. : 10789
Ref.: **SU/OAKVILLAS/97 dt. 20-Dec-2018**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
		₹ 3,44,230.00
LSRD-Labour Charges	1,16,688.00	
LSRD-Allowance for Equipment	1,16,688.00	
LSRD-Allowance for Consumables	58,344.00	
Input CGST	26,254.80	
Input SGST	26,254.80	
OIE-Rounded Off	0.40	

On Account of :
being amount credited to Sursani towards earth filling,plinth beam,PCC against invoice no SU/OAKVILLAS/97 dt 20.12.2018

Amount (in words) :
Indian Rupees Three Lakh Forty Four Thousand Two Hundred Thirty Only

for WO-Surasani Constructions Const Contract

Approved by

Receiver's Signature

ID: 7511

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

Sl. No. – site bills register	317	Date - site bills Register	20/12/18
Company Name:	SovLLP	Site:	SOV
Name of Contractor	Surasani Constructions Pvt Ltd		
Nature of work	Civil work		
Work done	From Date 10/06/18	To Date 21/07/18	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No:55-I	2040	143	sft	291720/-	97
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				291720/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01 JUL 2020	Date:	Date: 12 OCT 2020
Sign:	Sign:	Sign:

APPROVED BY

APPROVED BY 12 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/97 Invoice Date : 20/12/2018

S. No.	Particulars	Amount
1.	Towards :- Villa no: 55 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 143/- = 291,720.00	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

SURASANI CONSTRUCTIONS PVT. LTD

Reference

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/97 Invoice Date : 20/12/2018

S. No.	Particulars	Amount
1.	Towards :- Villa no: 55 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 143/- = 291,720.00	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Not accounted in tally

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

This Bill is reflecting in 2A
Amount Matching.

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

3 box

Purchase Voucher

10789

No. : **10790**
Ref.: **SU/OAKVILLAS/33 dt. 22-Mar-2018**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,16,688.00*	**₹ 3,44,230.00**
LSRD-Allowance for Equipment	*1,16,688.00*	
LSRD-Allowance for Consumables	*58,344.00*	
Input CGST	*26,254.80*	
Input SGST	*26,254.80*	
OIE-Rounded Off	*0.40*	

On Account of :

being amount credited to surasani towards villa no 24 earth filiing,plinth beam,PCC against invoice no SU/OAK/VILLAS/33 dt 22.3.2018

Amount (in words) :

Indian Rupees Three Lakh Forty Four Thousand Two Hundred Thirty Only

for WO-Surasani Constructions Const Contract

pared by: sangeetha   Approved by   Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/33 Invoice Date : 22/03/2018

	Particulars	Amount
1.	Towards :- Villa no: 24 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 143/- = 291,720.00	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

already accounted in tally

(12420)

For SURASANI CONSTRUCTIONS PVT. LTD

credit reflecting in 2A.

Partner

~~No Action Required.~~

However Amount Accounted in Tally | Amount Reflecting in 2A is
Taxable value: 179300 | cgst: 16137, Sgst: 16137