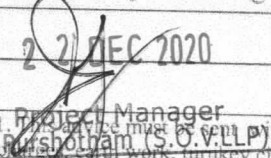


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		862.		Date - site bills Register		22/12/20.	
Company Name:		SOULLP		Site:		SOU Part-3.	
Name of Contractor		Rohan constructions.					
Nature of work		Plinth beam.					
Work done		From Date		To Date			
		15/09/20		18/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no-113.	2040	160/-	sft	3,26,400/-	08.	
2.	stage-2						
3.							
4.	v. no- 114	2040	160/-	sft	3,26,400/-	09.	
5.	stage-2						
6.							
7.							
8.							
9.							
10.							
11.	Total:				652800/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22 DEC 2020		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. Bill must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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.



ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION, MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /09
	INVOICE DATE : 19-12-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 114 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY		

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :

GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

For ROHAN CONSTRUCTIONS


Managing Partner

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in



ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /08
	INVOICE DATE : 19-12-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 113 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY		

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NOTE :

GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

For ROHAN CONSTRUCTIONS


Managing Partner