

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

Sl. No. - site bills register		929.		Date - site bills Register		5/3/21.	
Company Name:		SOULP		Site:		SOV-PL	
Name of Contractor Rohan constructions.							
Nature of work Plinth base (earthwork)							
Work done		From Date		To Date			
		1/2/21		20/2/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No-112	2040	160/-	SFT	3,26,400/-	12.	
2.	Stage-2.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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 :							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04 MAR 2021		Date:		Date:			
Sign: Project Manager K. Pushyaman (S.O.V.L.P.)		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.



# 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 /12
	INVOICE DATE : 20-02-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 112 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



3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.  
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