

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

Sl. No. site bills register	15	Date - site bills Register	9/4/2021
Company Name:	SOVLLP	Site:	SOV-III
Name of Contractor	Rohan constructions		
Nature of work	PCC work.		
Work done	From Date	To Date	
	02/03/21	08/04/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v. no-101-slag-D	2040	200/-	sft	4,08,000/-	14
2.	v. no-102-slag-D	2040	200/-	sft	4,08,000/-	15
3.	v. no-110-slag-D	2040	160/-	sft	3,26,400/-	18.
4.	v. no-106-slag-D	2040	160/-	sft	3,26,400/-	17
5.	v. no-107-slag-D	2040	160/-	sft	3,26,400/-	16
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,95,200/-	

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.
<b>APPROVED BY</b>		
Date:	Date:	Date:
09 APR 2021		
Sign:	Sign:	Sign:

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, etc. for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where the rates are clearly given.



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# 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 /16
	INVOICE DATE : 09-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 107 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





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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 /17
	INVOICE DATE : 09-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 106 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
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### 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





# ROHAN CONSTRUCTIONS

## INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION, MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A277 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO : RC/SILVER OAK III /18
	INVOICE DATE : 05-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 110 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





# 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 /15
	INVOICE DATE : 06-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 102 Slab Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 200	408000
	TAXABLE VALUE	408000
	CGST 9%	36720
	SGST 9%	36720
	Grand Total	481440
RUPEES FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND FORTY 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





# 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 /14
	INVOICE DATE : 06-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 101 Slab Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 200	408000
	TAXABLE VALUE	408000
	CGST 9%	36720
	SGST 9%	36720
	Grand Total	481440
RUPEES FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND FORTY ONLY		

### Bank Details :

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

### NOTE :

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PAN : AARFR0861M  
Service : Works Contract

