

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

| | | | |
|-------------------------------|---------------------|----------------------------|------------|
| Sl. No. - site bills register | 26 | Date - site bills Register | 20/05/2021 |
| Company Name: | SOV LLP | Site: | SON-III |
| Name of Contractor | Rohan Constructions | | |
| Nature of work | RCC work. | | |
| Work done | From Date | To Date | |
| | 01-05-2021 | 10-05-2021 | |

| Sl No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|--------|----------------------|------|------|-------|----------|---------------------|
| 1. | Rowards villa | | | | 326400 | |
| 2. | no 108, 109 | | | | 326400 | |
| 3. | plinth stage. | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 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 | | |
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 20 MAY 2021 | Date: | Date: |
| Sign: Project Manager (S.O.V.LLP) | Sign: | Sign: |

Notes: 1. Bills 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 /19 |
| | INVOICE DATE : 11-05-2021 |
| | |

| S.No | PARTICULARS | AMOUNT |
|---|---|--------|
| 1 | Towards :- Villa : 109 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.
 Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in



ROHAN CONSTRUCTIONS

INVOICE

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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. 36ADBFS3288A227 PLACE OF SUPPLY :TELANGANA,INDIA. | INVOICE NO : RC/SILVER OAK III /20 |
| | INVOICE DATE : 11-05-2021 |
| | |

| S.No | PARTICULARS | AMOUNT |
|---|---|--------|
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