

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

Sl. No. - site bills register		40		Date - site bills Register		30/7/21	
Company Name:		SOV- II		Site:		SOV- II	
Name of Contractor		Rohan Constructions					
Nature of work		RCC work					
Work done		From Date		To Date			
		20/6/21		20/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no.	2040	200/-	sft	4,08,000/-	27.	
2.	116 - stage-II.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,08,000/-		
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:		27 JUL 2021		Date:		Date:	
Sign:		Project Manager		Sign:		Sign:	

Notes: 1. This form is to be submitted 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 /27
	INVOICE DATE : 27-07-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 116 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 CONSTRUCTIONS
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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