

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

Sl. No. - site bills register	44	Date - site bills Register	7/8/21
Company Name:	SOV-III	Site:	SOV-III
Name of Contractor	Rohan constructions		
Nature of work	RCC work		
Work done	From Date	To Date	
	04/06/21	05/08/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa NO-103	2040	200/-	Sft	4,08,000/-	28	
2.	stage - II						
3.							
4.	villa NO-115	2040	200/-	Sft	4,08,000/-	29	
5.	stage - II						
6.							
7.							
8.							
9.							
10.							
11.	Total:					8,16,000/-	

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

Date: 07 AUG 2021

Sign: Project Manager

K. Purshotham (S.O.V.LLP)

Approved by Design Team

Date:

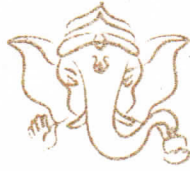
Sign:

Approved by M.D.

Date:

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 /28
	INVOICE DATE : 06-08-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 103 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



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



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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 /29
	INVOICE DATE : 06-08-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 115 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		

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