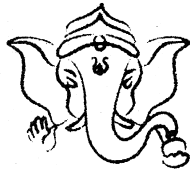


Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		55.		Date - site bills Register		15/9/21.	
Company Name:		SOV-III		Site:		SOV-III	
Name of Contractor		Rohan constructions.					
Nature of work		Bivil work.					
Work done		From Date		To Date			
		10/8/21		11/9/21.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no-105	2040	200/-	sf	4,08,000/-	31	
2.	stage- III						
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 Project Engineer		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 15 SEP 2021		Sign:		Sign:			

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. (SOV-III) 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 /31
	INVOICE DATE : 13-09-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 105 Brickwork 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



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