

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		60	Date - site bills Register		04/10/21	
Company Name:		SOV-III	Site:		SOV-III	
Name of Contractor Rohan constructions						
Nature of work Civil work						
Work done		From Date		To Date		
		31/9/21		04/10/21		
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 10-102-III	2040	200/-	sft	4,08,000/-	33
2.	V.No-113-II	2040	200/-	sft	4,08,000/-	34
3.	V.No-107-II	2040	200/-	sft	4,08,000/-	35
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1224000/-	
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.		
Date: 04 OCT 2021		Date:		Date:		
Sign: [Signature]		Sign:		Sign:		

Notes: 1. This form must be given 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 - Bill 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 /35
	INVOICE DATE : 04-10-2021

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



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



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	INVOICE DATE : 04-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 113 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
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NOTE :

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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 /33
	INVOICE DATE : 16-09-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 102 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
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Bank Account Number : 33925640492
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