

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	63	Date - site bills Register	12/10/21
Company Name:	SOULLP-III	Site:	SOU-III
Name of Contractor	Rohan Constructions		
Nature of work	RCC work.		
Work done	From Date	To Date	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no: 110	2040	200/-	SFT	408000/-	
2.						
3.	Stage-II					
4.						
5.	villa no: 116	2040	200/-	SFT	408000/-	
6.						
7.	Stage-III					
8.						
9.						
10.						
11.	Total:				816000/-	

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: 2 OCT 2021	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This form 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, masonry, civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where package rates are clearly given.



# ROHAN CONSTRUCTIONS

## INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/384, 2nd Floor, SOHAM MANSION, M.G. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A227 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO. : RC/SILVER OAK III / 18 INVOICE DATE : 10-10-2021
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S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 110 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 MILA 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

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBF53288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /36
	INVOICE DATE : 04-10-2021

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