

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		64		Date - site bills Register		18/10/2021	
Company Name:		SOVLLP-III		Site:		SOV-III	
Name of Contractor		Rohan Construction					
Nature of work		Brick work					
Work done		From Date		To Date			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 114	2040	200/-	SPE	408000/-		
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 Manager		Approved by Design Team		Approved by M.D.			
Date: 18 OCT 2021		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Notes: 1. The bills should 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 - Bill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where unit 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 /37
	INVOICE DATE : 09-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 114 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 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



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