

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

Sl. No. – site bills register		66		Date - site bills Register		30/10/21	
Company Name:		SOV-III		Site:		SOV-III	
Name of Contractor Rohan Constructions							
Nature of work RCC Work							
Work done		From Date		To Date			
		15/08/21		18/10/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 117	2040	200/-	sft	4,08,000/-	41	
2.	stage - II						
3.							
4.	villa no: 112	2040	200/-	sft	4,08,000/-	40	
5.	stage - II						
6.							
7.	villa no: 106	2040	200/-	sft	4,08,000/-	39	
8.	stage - II						
9.							
10.					/		
11.	Total:				12,24,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30 OCT 2021		Date:		Date:			
Sign: Project Manager Purshotham (S.O.V.LLP)		Sign:		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. 36ADBF53288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /41
	INVOICE DATE : 20-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 117 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



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 /40
	INVOICE DATE : 20-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 112 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
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Bank Account Number : 33925640492
Bank Name : State Bank of India
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	INVOICE DATE : 20-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 106 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
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