

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

Sl. No. – site bills register		67		Date - site bills Register		01-11-2021	
Company Name:		SOVLLP- <u>II</u>		Site:		SOV- <u>II</u>	
Name of Contractor <i>Rohan Construction</i>							
Nature of work <i>RCC work.</i>							
Work done		From Date		28-10-2021		To Date	
						30-10-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>villa no: 108</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>408000</i>		
2.	<i>stage-II.</i>						
3.							
4.	<i>villa no: 109</i>	<i>2040</i>	<i>200/-</i>	<i>sft</i>	<i>408000</i>		
5.	<i>stage-II.</i>						
6.							
7.	<i>villa no: 111</i>	<i>2040</i>	<i>200/-</i>	<i>sf</i>	<i>408000</i>		
8.	<i>stage-II</i>						
9.							
10.							
11.	Total:				<i>12,24,000/-</i>		
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 :							
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>07 NOV 2021</i>		Date:		Date:			
Sign: <i>K. Purshottam (S.O.V.LLP)</i>		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. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /44
	INVOICE DATE : 25-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 108 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



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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 /43
	INVOICE DATE : 25-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 109 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
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	INVOICE DATE : 25-10-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 111 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

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GST : 36AARFR0861M1ZL

PAN : AARFR0861M

Service : Works Contract



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