

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

Sl. No. – site bills register		70	Date - site bills Register		09/11/21		
Company Name:		SOV-1B	Site:		SOV-1B		
Name of Contractor Rohan Construction							
Nature of work civil work							
Work done		From Date	5/8/21	To Date	5/11/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO - 101						
2.	Plastering	2040	160/-	sft	3,26,400/-	46	
3.							
4.	V. PO - 118	2040	200/-	sft	4,08,000/-	47	
5.	PCC work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,34,400/-		
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:		Date:		Date:			
Sign:		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 36ADBFS3288A227 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO	RC/SILVER OAK III /46
	INVOICE DATE	09-11-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 101 PLASTERING STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED FIFTY TWO 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



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 /47
	INVOICE DATE : 09-11-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 118 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		

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NOTE :

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