

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

Sl. No. - site bills register	85	Date - site bills Register	06/12/21
Company Name:	SOVLLP	Site:	SOV-III
Name of Contractor	Rohan Construction		
Nature of work	Civil work		
Work done	From Date	To Date	
	29-10-2021	3-12-2021	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no. 112	2040	200/-	SPT	408000/-	
2.	Stage - III					
3.						
4.	villa no. 114	2040	200/-	SPT	326400/-	
5.	Stage - IV					
6.						
7.	villa no. 119	2040	200/-	SPT	408000/-	
8.	Stage - II					
9.						
10.						
11.	Total:				1,142,400/-	

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 :

<b>APPROVED BY</b>		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06 DEC 2021	Date:	Date:
Sign: Project Manager	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, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 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 /59
	INVOICE DATE : 03-12-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 112 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 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 /51
	INVOICE DATE : 16-11-2021

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

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## 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 /54
	INVOICE DATE : 03-12-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 119 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

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