

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		90		Date - site bills Register		9/12/21	
Company Name:		SOVLLP		Site:		SOV-115	
Name of Contractor Rohan constructions.							
Nature of work Civil work							
Work done		From Date		To Date		8/12/21	
		2/11/21					
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no-115	2040	200/-	sft	4,08,000/-		
2.	stage-1P						
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	Approved by Design Team	Approved by M.D.
Date: 1 DEC 2021	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 charge, etc. to all registered civil contractors. 3. Wherever not applicable - Bill N.A. 4. Estimate and measurement sheets are not required if quantities, rates and 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 /57
	INVOICE DATE : 03-12-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 115 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.
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