

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		93.		Date - site bills Register		13-12-2021	
Company Name:		SOVLLP		Site:		SOV-11	
Name of Contractor				Rohan Constructions			
Nature of work				Civil work			
Work done		From Date		To Date			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1	villa no: 102	2040	160	sft	326400/-		
2	stage - IV						
3							
4	villa no: 111	2040	200	sft	408000		
5	stage - III						
6							
7	villa no: 121	2040	200	sft	408000		
8	stage - II						
9	villa no: 120	2040	200	sft	408000		
10	stage - I						
11	Total:				1,550,400		
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: 13 DEC 2021		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form is to be used for giving credit to contractors suppliers. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for key civil contractors. 3. Wherever not applicable - Nil 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 /55
	INVOICE DATE : 03-12-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 120 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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## 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 /58
	INVOICE DATE : 03-12-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 102 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 CONTRUCTIONS  
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 /60
	INVOICE DATE : 03-12-2021

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



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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. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /56
	INVOICE DATE : 03-12-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 121 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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