

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

| | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------------|------------------|--|-------------|---------------------|--------------------|--|--|-----------------------------|-------------------------|------------------|-------------------|-------|-------|--|-------|-------|
| Sl. No. - site bills register | 104 | Date - site bills Register | 03/01/2022 | | | | | | | | | | | | | | | |
| Company Name: | SOV LLP - <u>II</u> | Site: | SOV - <u>III</u> | | | | | | | | | | | | | | | |
| 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. | villano: 106 | 2040 | 160/- | sft | 3,26,400/- | 64 | | | | | | | | | | | | |
| 2. | (Plastering stage) | | | | | | | | | | | | | | | | | |
| 3. | villano: 107 | 2040 | 160/- | sft | 3,26,400/- | 65 | | | | | | | | | | | | |
| 4. | (plastering stage) | | | | | | | | | | | | | | | | | |
| 5. | villano: 103 | 2040 | 160/- | sft | 3,26,400/- | 63 | | | | | | | | | | | | |
| 6. | (plastering work) | | | | | | | | | | | | | | | | | |
| 7. | villano: 110 | 2040 | 200/- | sft | 4,08,000/- | 61 | | | | | | | | | | | | |
| 8. | (Brickwork stage) | | | | | | | | | | | | | | | | | |
| 9. | villano: 117 | 2040 | 200/- | sft | 4,08,000/- | 62 | | | | | | | | | | | | |
| 10. | (Brickwork stage) | | | | | | | | | | | | | | | | | |
| 11. | Total: | | | | 17,95,200/- | | | | | | | | | | | | | |
| 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 : | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;">APPROVED BY</td> </tr> <tr> <td style="width: 33%;">Approved by Project Manager</td> <td style="width: 33%;">Approved by Design Team</td> <td style="width: 33%;">Approved by M.D.</td> </tr> <tr> <td>Date: 03 JAN 2022</td> <td>Date:</td> <td>Date:</td> </tr> <tr> <td>Sign: Project Manager K. Purushotham (S.O.V.LLP)</td> <td>Sign:</td> <td>Sign:</td> </tr> </table> | | | | | | | APPROVED BY | | | Approved by Project Manager | Approved by Design Team | Approved by M.D. | Date: 03 JAN 2022 | Date: | Date: | Sign: Project Manager K. Purushotham (S.O.V.LLP) | Sign: | Sign: |
| APPROVED BY | | | | | | | | | | | | | | | | | | |
| Approved by Project Manager | Approved by Design Team | Approved by M.D. | | | | | | | | | | | | | | | | |
| Date: 03 JAN 2022 | Date: | Date: | | | | | | | | | | | | | | | | |
| Sign: Project Manager K. Purushotham (S.O.V.LLP) | 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 site charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where tender 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 /62 |
| | INVOICE DATE : 28-12-2021 |
| | |

| S.No | PARTICULARS | AMOUNT |
|--|--|--------|
| 1 | Towards :- Villa : 117 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



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| | INVOICE DATE : 02-01-2022 |
| | |

| S.No | PARTICULARS | AMOUNT |
|---|---|--------|
| 1 | Towards :- Villa : 106 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 | | |

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