

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	107	Date - site bills Register	17/01/2022
Company Name:	SOVLLP	Site:	SOV 111
Name of Contractor	Rohan Constructions		
Nature of work	Civil Work		
Work done	From Date	To Date	
	15/12/2021	13/01/2022	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	Stage - II at	2040	200	SFT	4,08,000/-	
3.	V. no: 108 &	2040	200	SFT	4,08,000/-	
4.	118					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,16,000/-	

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 Design Team	Approved by M.D.
Date: 18 JAN 2022	Date:	Date:
Sign: <i>[Signature]</i>	Sign:	Sign:

1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials, etc. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where no definite 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 : RO/SILVER OAK/11/58
	INVOICE DATE : 28-03-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 108 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





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 /69
	INVOICE DATE : 13-01-2022

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