

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

Sl. No. - site bills register		111	Date - site bills Register		24/01/2022		
Company Name:		SOVLLP	Site:		SOV-111		
Name of Contractor		Rohan Constructions					
Nature of work		Plastering work.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 112						
2.	Plastering	2040	160/-	sft.	3,26,400		
3.	stage						
4.							
5.							
6.	villa no: 115						
7.	Plastering	2040	160/-	sft	3,26,400		
8.	stage						
9.							
10.							
11.	Total:				7,70,304/-		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager K. Purshotham (S.O. ALP)		Approved by Design Team		Approved by M.D.			
Date:		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 charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for masonry, plumbing and electrical work. 5. 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. 36ADBF53288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /66
	INVOICE DATE : 02-01-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 112 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



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 /72
	INVOICE DATE : 17-01-2022

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