

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

Sl. No. - site bills register		116	Date - site bills Register		01/02/22.		
Company Name:		SOU LLP- W	Site:		SOU- W		
Name of Contractor Rohan constructions.							
Nature of work civil work							
Work done		From Date	08/01/22	To Date	26/01/2022.		
Sl No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1	V.No - 113	2040	200/-	sft	408000/-	70	
2	civil work						
3	stage - III						
4	V.No - 119 - W	2040	200/-	sft	408000/-	79	
5	V.No - 121 - W	2040	200/-	sft	408000/-	73	
6	V.No - 111 - IV	2040	160/-	sft	326400/-	71	
7							
8							
9							
10							
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		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed	
		<input type="checkbox"/> Not required				<input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks							

APPROVED BY

Approved by Project Manager
Date: 07 FEB 2022
Sign: Project Manager
R. Purshottam (S.O.V.LLP)

Approved by Design Team
Date:
Sign:

Approved by M/D
Date:
Sign:

Notes: 1. This form is to be filled up after completion of work. 2. This form can be used for certifying labour bills, bills for materials, supplies and for services of sub-contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for the work if the rates and bill rates are already 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 /70
	INVOICE DATE : 17-01-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 113 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



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 /79
	INVOICE DATE : 03-02-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 119 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 /73
	INVOICE DATE : 27-01-2022

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



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 /71
	INVOICE DATE : 17-01-2022

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



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