


Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	132	Date - site bills Register	21-02-2022
Company Name:	SOVLLP	Site:	SOV-III.
Name of Contractor	Rohan Constructions		
Nature of work	Civil work.		
Work done	From Date	To Date	19-02-2022

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no: 117	2040	160	Sft	326400.	
2.	Stage-IV.					
3.						
4.	v.no: 120.	2040	200	Sft	408000	
5.	Stage-II					
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,34,400	

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 :

<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 21 FEB 2022 Sign:  K.P. Prabhakaran (S.O.V.LLP) </div>	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

Notes: 1. 7 days of completing work. 2. This form can be used for certifying labour bills, bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheet 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 /74
	INVOICE DATE : 01-02-2022

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





ROHAN CONSTRUCTIONS

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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 /80
	INVOICE DATE : 03-02-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 120 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		

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Bank Account Number : 33925640492
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IFSC : SBIN0001880

NOTE :

GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

