

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

Sl. No. – site bills register		186		Date - site bills Register		11/4/22.	
Company Name:		SOVUP		Site:		SOV UP	
Name of Contractor		Rohan constructions					
Nature of work		civil work.					
Work done		From Date		To Date			
		3/2/2022		10/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-101-	2040	94.4/-	SFT	1,92,576/-	85	
2.	V.NO-102-	2040	94.4/-	SFT	1,92,576/-	86	
3.	V.NO-103-	2040	94.4/-	SFT	1,92,576/-	87	
4.	V.NO-104-	2040	94.4/-	SFT	1,92,576/-	88	
5.	V.NO-105-	2040	94.4/-	SFT	1,92,576/-	89	
6.	V.NO-106-	2040	94.4/-	SFT	1,92,576/-	90	
7.	V.NO-107-	2040	94.4/-	SFT	1,92,576/-	91	
8.	V.NO-114-	2040	94.4/-	SFT	1,92,576/-	93	
9.	N.NO-116-	2040	94.4/-	SFT	1,92,576/-	92	
10.							
11.	Total:				1733,104/-		
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: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11 APR 2022		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form should 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 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 /85
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 101 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /86
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 102 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
	RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /87
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 103 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /88
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 104 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /89
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 105 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /90
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 106 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /91
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 107 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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

#5-4-18/13&4, 2ND FLOOR, SOHAM MANSION, MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO : RC/SILVER OAK III /93
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 114 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
	RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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 /92
	INVOICE DATE : 07-04-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 116 FINAL STAGE Total Sq.Ft . 2040 X 1 Villa = 2040 X 80	163200
	TAXABLE VALUE	163200
	CGST 9%	14688
	SGST 9%	14688
	Grand Total	192576
RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED SEVENTY SIX 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

