

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

Sl. No. - site bills register	224	Date - site bills Register	11/06/22.			
Company Name:	SOV LLP	Site:	SOV-113			
Name of Contractor	Rohan constructions.					
Nature of work	civil work					
Work done	From Date	To Date				
	01/04/22	8/06/22.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-121-V	2040	80/-	sft	192576/-	104
2.	V.NO-118-V	2040	80/-	sft	192576/-	96
3.	V.NO-117-V	2040	80/-	sft	192576/-	95
4.	V.NO-112-V	2040	80/-	sft	192576/-	99
5.	V.NO-115-V	2040	80/-	sft	192576/-	94.
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,62,880/-	
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:	Date:		Date:			
Sign:	Sign:		Sign:			

Not to be used for turnkey jobs. 1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 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 /104
	INVOICE DATE : 09-06-2022

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



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	INVOICE DATE : 09-06-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 118 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 /95
	INVOICE DATE : 09-06-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 117 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. 36ADBF3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /99
	INVOICE DATE : 09-06-2022

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



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 /94
	INVOICE DATE : 09-06-2022

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