

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		238		Date - site bills Register		22/06/2022	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor Rohan constructions							
Nature of work Civil Work							
Work done		From Date		To Date			
		07/04/2022		09/06/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 108	2040	80/-	sft	1,92,576/-	101	
2.	final stage						
3.	villa no: 110	2040	80/-	sft	1,92,576/-	97	
4.	final stage						
5.							
6.	villa no: 111	2040	80/-	sft	1,92,576/-	98	
7.	final stage						
8.							
9.							
10.							
11.	Total:				5,77,728		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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;"> <b>APPROVED BY</b>                  Approved by Project Manager                  Date: 22 JUN 2022                  Sign: K. PURSOTHAM  <small>Project Manager, SOV, SOV-III</small> </div>							
Approved by Design Team		Approved by M.D.		Date:		Date:	
Date:		Date:		Sign:		Sign:	

Notes: 1. This form to be submitted 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 /101
	INVOICE DATE : 09-06-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 108 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 :

GSI : 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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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 /97
	INVOICE DATE : 09-06-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 110 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 :

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	INVOICE DATE : 09-06-2022

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

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