

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

Sl. No. - site bills register		1050		Date - site bills Register		03/09/2022	
Company Name:		SOVUP		Site:		SOV-14.	
Name of Contractor				Rohan constructions.			
Nature of work				civil work			
Work done		From Date		To Date			
		1/7/22		30/8/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no - 113 - ✓	2040	80/-	sqft	1,92,576/-	105	
2.	v.no - 120 - ✓	2040	80/-	sqft	1,92,576/-	103	
3.	v.no - 119 - ✓	2040	80/-	sqft	1,92,576/-	102	
4.	v.no - 109 - ✓	2040	80/-	sqft	1,92,576/-	100	
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				770304/-		
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: APPROVED BY		Date:		Date:			
Sign: 03 SEP 2022		Sign:		Sign:			

Notes: 1. This advice must 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 B&B 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 /105
	INVOICE DATE : 01-09-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 113 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. 36ADBFS3288AZZ7 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO	RC/SILVER OAK III /103
	INVOICE DATE	01-11-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 120 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,
FCR : SBIN0001830

NOTE

GST : 35AAPFR0861M1Z
PAN : AAKR0861M
Contract : Works Contract



3-8-222/304, 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 /102
	INVOICE DATE : 01-09-2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 119 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. 36ADBFS3288A227 PLACE OF SUPPLY : TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /190
	INVOICE DATE : 01/09/2022

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 109 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
RUPFES 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 MIA QUARTERS

IFSC : SBIN0001880

NOTE

GST : 36AARI0861M1Z1

PAN : AARI0861M

Service : Works Contract



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