

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

Sl. No. - site bills register		1197		Date - site bills Register		08/02/23	
Company Name:		SOULP		Site:		SOV-10	
Name of Contractor		Rohan constructions.					
Nature of work		Extra pedestal work.					
Work done		From Date		To Date			
		03/12/2022		30/1/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Extra Pedestal work.		420270	-	420270/-	107	
2.							
3.							
4.				181.	75,649/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				495919/-		
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 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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08 FEB 2023		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Note: 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 /107
	INVOICE DATE : 01-02-2023

S.No	PARTICULARS	AMOUNT
1	Towards :- Extra Pedastal Work	420270
	TAXABLE VALUE	420270
	CGST 9%	37824.3
	SGST 9%	37824.3
	Grand Total	495918.6
RUPEES FOUR LAKH NINETY FIVE THOUSAND NINE HUNDRED AND EIGHTEEN 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

For M/s.ROHAN CONSTRUCTIONS

Managing Partner

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
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