

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

Sl. No. - site bills register	1198	Date - site bills Register	08/02/23			
Company Name:	SOV LLP	Site:	SOV-TU			
Name of Contractor	Rohan constructions.					
Nature of work	Extra works.					
Work done	From Date	To Date				
	4/11/22	30/1/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Extra works.		62409	-	62409	106
2.						
3.				187.	11,234/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				73643/-	
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: 08 FEB 2023	Date:		Date:			
Sign: K. PURSHOTHAM	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 the design, 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 /106
	INVOICE DATE : 01-02-2023

S.No	PARTICULARS	AMOUNT
1	Towards :- Extra Works Chajjas and Mud excavation upto 5"depth	62409
	TAXABLE VALUE	62409
	CGST 9%	5616.81
	SGST 9%	5616.81
	Grand Total	73642.62
RUPEES SEVENTY THREE THOUSAND SIX HUNDRED AND FORTY TWO 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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