

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

Sl. No. - site bills register		1196		Date - site bills Register		08/02/23.	
Company Name:		SOVLLP		Site:		SOV-110	
Name of Contractor		Rohan constructions.					
Nature of work		material Escalation.					
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.	material	}	803287	-	803287/-	108	
2.	Escalation Bill.						
3.				18/.	144592/.		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				947879/-		
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		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. Bill must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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 /108
	INVOICE DATE : 01-02-2023

S.No	PARTICULARS	AMOUNT
1	Towards :- Material Escalation	803287
	TAXABLE VALUE	803287
	CGST 9%	72295.83
	SGST 9%	72295.83
	Grand Total	947878.66
RUPEES NINE LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY		

Details :

Account Name : ROHAN CONSTRUCTIONS
Account Number : 33925640492
Branch : 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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