

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10007~~ 10006
Ref.: 18 dt. 12-Apr-21

Dated : 21-Apr-21

Party's Name : **CONT-V Balreddy**

H No 43, Sakthi Sai Nagar
Mallapur
Hyderabad

Particulars	Amount
LSUD-Labour Charges	756.00
LSUD-Allowance for Equipment	756.00
LSUD-Allowance for Consumables	378.00
TDS-1% Contract	(-)19.00
	₹ 1,871.00

On Account of :

Being amount credited to V.Balreddy towards electrical work done like light
from 05.03.2021 to 27.03.2021

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Seventy One Only

for CONT-V Balreddy
continued ...

18: 61376

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

Sl. No. - site bills register	18.	Date - site bills Register	12/04/2021
Company Name:	SOVLLP	Site:	SOV-III
Name of Contractor	V. Balreddy		
Nature of work	Electrical work		
Work done	From Date	To Date	
	5/03/2021	27/03/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 129	6.00	80.00	Nos	480.00	
2.	(3BHK)	10.00	45.00	Nos	450.00	
3.		12.00	45.00	Nos	540.00	
4.		8.00	30.00	Nos	240.00	
5.		4.00	45.00	Nos	180.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,890.00/-	

Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by
Date: 12 APR 2021	Date: 12/04/21	Date: 14 APR 2021
Sign: Project Manager K. Purushotham (SOVLLP)	Sign: Nagabharani	Sign: SOHAM MOORTHY MANAGING DIRECTOR

Notes: 1. This invoice shall be valid for 180 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. When ever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Vemalla Bal Reddy
II, No. - 43, Sakthi Sai Nagar
Mallapur
Hyderabad

Date: 09-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 129 all electrical works done like fans, wall lights etc Total amount: 1890/- Work done from: 05-03-2021 to 27-03-2021	Rs. 756/-

Amount in words: Seven Hundred and Fifty Six Rupees Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No.- 43, Sakthi Sai Nagar
Mallapur
Hyderabad

Date: 09-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1	Brief description of work done: Towards Villa no: 129, all electrical works done Total amount :1890/- Work done from: 05-03-2021 to 27-03-2021	Rs.756/-

Amount in words: Seven Hundred and Fifty Six Rupees Only/-

Sign. _____

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43, Sakthi Sai Nagar
Mallapur
Hyderabad .

Date: 09-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 129 all electrical works are done Total amount : 1890/- Work done from: 05-03-2021 to 27-03-2021	Rs. 378/-

Amount in words: Three Hundred and Seventy Eight Rupees Only/-

Sign: _____

MEASUREMENT SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas -III

Work Description:

Electrical Work in 129

Contractor Name

V Bal Reddy

Prepared By

B Meenakshi

Date:

07-04-2021

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no.129 3BHK	Fans	1.0	1.0	1.0	6.0	6.0	Nos	
		Hanging Lights	1.0	1.0	1.0	10.0	10.0	Nos	
		Wall lights	1.0	1.0	1.0	12.0	12.0	Nos	
		Ceiling light	1.0	1.0	1.0	8.0	8.0	Nos	
		Wall lights in tolets	1.0	1.0	1.0	4.0	4.0	Nos	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas -III				
Work Description		Electrical Work in 129				
Name of the Contractor		V Bai Reddy				
Prepared By		B. Meenakshi				
Date:		07-04-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa no. 129 3BHK	Fans	6.0	Nos	80.00	480.00
		Hangng Lights	10.0	Nos	45.00	450.00
		Wall lights	12.0	Nos	45.00	540.00
		Ceiling light	8.0	Nos	30.00	240.00
		Wall lights	4.0	Nos	45.00	180.00
						1,890.00
Amount in Words: One thousand Eight Hundred Ninety Rupees only						


APPROVED BY
 12 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 21-Apr-21

No. : PUR/10008-10007

Ref: RC/SILVER OAK III/14 dt. 6-Apr-21

Party's Name : **WO-Rohan Constructions**

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

GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
LSRD-Labour Charges-18%	1,63,200.00
LSRD-Allowance for Equipment-18%	1,63,200.00
LSRD-Allowance for Consumables-18%	81,600.00
Input CGST	36,720.00
Input SGST	36,720.00
	₹ 4,81,440.00

On Account of :

Being amount credited to Rohan Constructions towards villa no:-101 slab stage bill no:
-RC/SILVER OAK III/14 DT:-06.04.2021

Amount (in words) :

Indian Rupees Four Lakh Eighty One Thousand Four Hundred Forty Only

for WO-Rohan Constructions
continued ...

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10008

Ref.: RC/SILVER OAK III/14 dt. 6-Apr-21

Dated : 21-Apr-21

Party's Name : WO-Rohan Constructions

3-6-222/304, Keerthi Kuteer, Himayatnagar,

Hyderabad, 500 029

GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
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Approved by

Receiver's Signature



ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/38&4, 2nd Floor, SOHAM MANSION, MG. ROAD, SECUNDERABAD - 500 003 GST No. 36ADBFS3288A227 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO : RC/SILVER OAK III /14 INVOICE DATE : 06-04-2021
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S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 101 Slab Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 200	408000
	TAXABLE VALUE	408000
	CGST 9%	36720
	SGST 9%	36720
	Grand Total	481440
	RUPEES FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND FORTY 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





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 /14
	INVOICE DATE : 06-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 101 Slab Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 200	408000
	TAXABLE VALUE	408000
	CGST 9%	36720
	SGST 9%	36720
	Grand Total	481440
	RUPEES FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND FORTY ONLY	

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS
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

Silver Oak Villas - Phase III (21-22)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Dated : 21-Apr-21

Purchase VoucherNo. : PUR/10009- 10008
Ref.: RC/SILVER OAK III/15 dt. 21-Apr-21Party's Name : WO-Rohan Constructions
3-6-222/304, Keerthi Kuteer, Himayatnagar,
Hyderabad, 500 029
GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
LSRD-Labour Charges-18%	1,63,200.00
LSRD-Allowance for Equipment-18%	1,63,200.00
LSRD-Allowance for Consumables-18%	81,600.00
Input CGST	36,720.00
Input SGST	36,720.00
	₹ 4,81,440.00

On Account of :Being amount credited to Rohan Constructions towards villa no:-102 slab stage bill no:
-Rc/Silver oak III/15 DT:-06.04.2021**Amount (in words) :**

Indian Rupees Four Lakh Eighty One Thousand Four Hundred Forty Only

for WO-Rohan Constructions
continued ...

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 21-Apr-21

No. : PUR/10009

Ref.: RC/SILVER OAK III/15 dt. 21-Apr-21

Party's Name : WO-Rohan Constructions
3-6-222/304, Keerthi Kuteer, Himayatnagar,
Hyderabad, 500 029

GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
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Prepared by: vindya
amteubis sjdvloccq

Approved by
Ad Bawordiv

Receiver's Signature



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 /15
	INVOICE DATE : 06-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 102 Slab Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 200	408000
	TAXABLE VALUE	408000
	CGST 9%	36720
	SGST 9%	36720
	Grand Total	481440
	RUPEES FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND FORTY ONLY	

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS
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. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /15
	INVOICE DATE : 06-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 102 Slab Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 200	408000
	TAXABLE VALUE	408000
	CGST 9%	36720
	SGST 9%	36720
	Grand Total	481440
	RUPEES FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND FORTY ONLY	

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS

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

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Dated : 21-Apr-21

Purchase VoucherNo. : PUR/10010-10009
Ref.: RCSILVER OAK III/17 dt. 9-Apr-21Party's Name : WO-Rohan Constructions
3-6-222/304, Keerthi Kuteer, Himayatnagar,
Hyderabad, 500 029
GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input CGST	29,376.00
Input SGST	29,376.00
	₹ 3,85,152.00

On Account of :Being amount credited to Rohan construction towards villa no:-106 plinth stage bill no:
-RC Silver oak III/17 DT:-09.04.2021**Amount (in words) :**

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for WO-Rohan Constructions

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 21-Apr-21

No. : PUR/10010
Ref.: RCSILVER OAK III/17 dt. 9-Apr-21

Party's Name : WO-Rohan Constructions
3-6-222/304, Keerthi Kuteer, Himayatnagar,
Hyderabad, 500 029
GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
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ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4, 2nd Floor, SOHAM MANSION, MG. ROAD, SECUNDERABAD - 500 003 GST No. 36AD8F53288A2Z7 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO : RC/SILVER OAK III /17
	INVOICE DATE : 09-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 106 Plinth Stage Total Sq.Ft . 2040 X 1 Villa - 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
	RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY 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



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. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /17
	INVOICE DATE : 09-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 106 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
	RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY	

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS
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

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Dated : 21-Apr-21

Purchase Voucher

No. : PUR/10011 10010

Ref.: RC/SILVER OAK III/16 dt. 9-Apr-21

Party's Name : WO-Rohan Constructions

3-6-222/304, Keerthi Kuteer, Himayatnagar,

Hyderabad, 500 029

GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input CGST	29,376.00
Input SGST	29,376.00
	₹ 3,85,152.00

On Account of :Being amount credited to Rohan construction towards villa no:-107 plinth stage bill no:
-RC/Silver oak III/16 dt:-09.04.2021**Amount (in words) :**

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only


for WO-Rohan Constructions
continued ...

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10011

Ref.: RC/SILVER OAK III/16 dt. 9-Apr-21

Dated : 21-Apr-21

Party's Name : **WO-Rohan Constructions**

3-6-222/304, Keerthi Kuteer, Himayatnagar,

Hyderabad, 500 029

GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
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Prepared by: vindya

Approved by

Receiver's Signature



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 /16
	INVOICE DATE : 09-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards : Villa : 107 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
	RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY 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



3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819 Email : rohan.constructions@rediffmail.com



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 /16
	INVOICE DATE : 09-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 107 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
	RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY	

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS
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