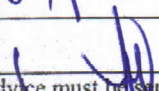


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10015		Date - site bills Register		30/09/2020	
Company Name:		MMR Kowkurup		Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		B-Block PLINTA BEAM WORK (Turnkey) work					
Work done		From Date		01/06/2020		To Date	
						01/09/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	01	14,00,000/-	RS	14,00,000/-	003/20-21	
2.	plinta beam						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,00,000/-		
Bill required		<input 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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/09/2020		Date:		Date:			
Sign: 		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 turnkey jobs where guideline rates are clearly given.

APPROVED BY
 30 SEP 2020
 A. SURESH
 PROJECT MANAGER



HOME - LINE INFRA

4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M : 9246548074
E : anandhomeline@gmail.com
W : www.homelineinfra.com

INVOICE

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 003 /20-21
	Invoice Date : 30/09/2020

S.No.	Particulars	Amount
1.	Towards Part Plinth Beams of B Block	Rs.14,00,000.00
	Taxable Value	Rs.14,00,000.00
	CGST @ 9%	Rs.1,26,000.00
	SGST @ 9%	Rs.1,26,000.00
	Grand Total	Rs.16,52,000.00
Rupees Sixteen Lakhs Fifty Two Thousand Only		

Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

