



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. : 006 /20-21 |
| | Invoice Date : 30/11/2020 |

| S.No. | Particulars | Amount |
|---|--|-----------------|
| 1. | Towards Part Footings & retaining wall of Block-B,2 nd expansion joint. | Rs.15,00,000.00 |
| | Taxable Value | Rs.15,00,000.00 |
| | CGST @ 9% | Rs.1,35,000.00 |
| | SGST @ 9% | Rs.1,35,000.00 |
| | Grand Total | Rs.17,70,000.00 |
| Rupees Seventeen Lakhs Seventy 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

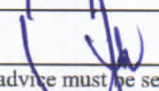
Note:

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

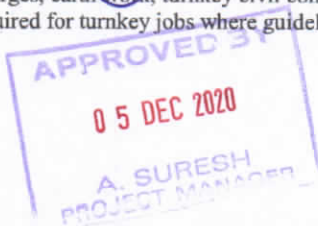
For HOME-LINE INFRA



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

| Sl. No. – site bills register | 10021 | Date - site bills Register | 05/12/2020 | | | |
|---|---|----------------------------|-------------------------------|--|-------------|---------------------|
| Company Name: | MMR Kowkun Up | Site: | GHT | | | |
| Name of Contractor | HOME LINE INFRA | | | | | |
| Nature of work | RCC WORK (Turnkey work) | | | | | |
| Work done | From Date | To Date | | | | |
| | 01/10/2020 | 20/11/2020 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | B-Block | 01 | 15,00,000/- | B | 15,00,000/- | 006/20-21 |
| 2. | Footings up | | | | | |
| 3. | TO 11th | | | | | |
| 4. | Expanded joint | | | | | |
| 5. | FLAT NO 106 TO | | | | | |
| 6. | 109 AREAS | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 15,00,000/- | |
| 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: 05/12/2020 | | 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
 05 DEC 2020
 A. SURESH
 PROJECT MANAGER