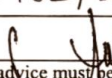


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10039		Date - site bills Register		22/02/2021	
Company Name: MMR Kowkon up				Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		TURNKEY WORK					
Work done		From Date		To Date			
		01/01/2020		30/04/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall	01	16,89,713	Rs	16,89,713		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,89,713		
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: 22/02/2021		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**  
**22 FEB 2021**  
**A. SURESH**  
**PROJECT MANAGER**

# HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,  
Near 5<sup>th</sup> Avenue Bakery, Defence Colony, Sinikpuri,  
Secunderabad – 500 094. Ph: +91 9246548074

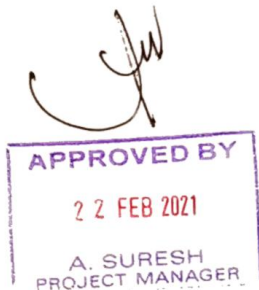
## INVOICE

To <b>MEHTA &amp; MODI REALTY KOWKOOR LLP</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Supply : Telangana, INDIA	Invoice No. :001 /20-21
	Invoice Date : 30/04/2020

S.No.	Particulars	Amount
1.	Towards Compound Wall	Rs.16,89,713.00
	Taxable Value	Rs.16,89,713.00
	CGST @ 9%	Rs.1,52,074.00
	SGST @ 9%	Rs.1,52,074.00
	Grand Total	Rs.19,93,861.00
Rupees Nineteen Lakhs Ninety Three Thousand Eight Hundred And Sixty One 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



For HOME-LINE INFRA

Partner