


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

Sl. No. – site bills register		10040		Date - site bills Register		22/02/2021	
Company Name: M M K Kowalep				Site: GHT			
Name of Contractor: HOME LINE INFRA							
Nature of work: TURNKEY WORK							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B - 26ale	01	26,00,000	RS	26,00,000		
2.	Footep						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,00,000		
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: 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

**Note:**

GST No. : 36AAHFH0688L1ZY

PAN No. : AAHFH0688L

Service : Works Contract Service

## INVOICE

To MEHTA & MODI REALTY KOWKOOR LLP # 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. : 002 /20-21
	Invoice Date : 30/04/2020

S.No.	Particulars	Amount
1.	Towards Part Footings of B Block	Rs.26,00,000.00
	Taxable Value	Rs.26,00,000.00
	CGST @ 9%	Rs.2,29,281.00
	SGST @ 9%	Rs.2,29,281.00



For HOME-LINE INFRA

Partner

# HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,  
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	Grand Total	Rs.30,58,562.00
Rupees Thity Lakhs Fifty Eight Thousand Five Hundred And Sixty Two 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:**

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For HOME-LINE INFRA

Partner