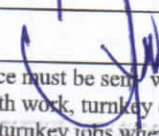


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register   |                      | 10054   |           | Date - site bills Register    |           | 16/02/2024  |  |
|---|----------------------|---|-----------|-------------------------------|-----------|---|--|
| Company Name:   |                      | MMR KOWKON UP   |           | Site:                         |           | GHT   |  |
| Name of Contractor  |                      | HOME LINE INFRA   |           |                               |           |   |  |
| Nature of work  |                      | TURNKEY WORK (REC)  |           |                               |           |   |  |
| Work done   |                      | From Date   |           | 20/02/2024                    |           | To Date   |  |
|   |                      |   |           |                               |           | 15/02/2024  |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate      | Units                         | Amount    | Contractors bill no   |  |
| 1.  | B-Block              | 01  | 30,00,000 | RS                            | 30,00,000 | 008/20-21   |  |
| 2.  | 4 WISE               |   |           |                               |           |   |  |
| 3.  | Rec Work             |   |           |                               |           |   |  |
| 4.  | Bill                 |   |           |                               |           |   |  |
| 5.  | FLAT NO 310          |   |           |                               |           |   |  |
| 6.  | TO 313               |   |           |                               |           |   |  |
| 7.  | CLUBHOUSE            |   |           |                               |           |   |  |
| 8.  |                      |   |           |                               |           |   |  |
| 9.  |                      |   |           |                               |           |   |  |
| 10.   |                      |   |           |                               |           |   |  |
| 11.   | Total:               |   |           |                               | 30,00,000 |   |  |
| 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<br><input checked="" type="checkbox"/> Not required |           | Measurement & estimate sheet: |           | <input type="checkbox"/> Enclosed<br><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: 16/03/2024  |                      | 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  
16 MAR 2024  
A. SURESH  
PROJECT MANAGER



## HOME - LINE INFRA

4<sup>th</sup> 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<br><b>MEHTA &amp; MODI REALITY KOWKOOR<br/>LLP</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36ABLFM7631F1Z3<br>Place of Work : Telangana, INDIA | Invoice No. 008 /20-21  |
|   | Invoice Date : 16.03.21 |

| S.No.   | Particulars   | Amount          |
|---|---|-----------------|
| 1.  | Towards FOURTH Slab of Block – B, First Expansion Joint | Rs.30,00,000.00 |
|   | Taxable Value   | Rs.30,00,000.00 |
|   | CGST @ 9%   | Rs.2,70,000.00  |
|   | SGST @ 9%   | Rs.2,70,000.00  |
|   | Grand Total   | Rs.35,40,000.00 |
| Rupees Thirty Five Lakhs Fourty 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

For HOME-LINE INFRA Partner

