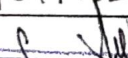


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		10089		Date - site bills Register			
Company Name:		M M R Kowkurup		Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		RCE WORK					
Work done		From Date		01/06/2021		To Date	
						30/06/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.	
1.	B-366	01	30,00,000	NO	30,00,000	009	2021
2.	6 W/SIES						
3.							
4.							
5.							
6.							
7.							
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 <input checked="" 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: 03/07/2021		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.

A. SURESH  
PROJECT MANAGER



## HOME-LINE INFRA

Flat No. 301, Nagarjuna Arcade, Sree Colony,  
Heredmat "X" Road, Secunderabad - 500 056.  
Ph : 040 - 6529 1678, 2711 2352  
Mail : anandhomeline@gmail.com  
Web : www.homelineinfra.com

### INVOICE

<b>To</b> <b>MEHTA &amp; MODI REALITY 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 Work Telangana, INDIA	Invoice No. : 009 /20-21
	Invoice Date : 30/06/2021

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

