

APPROVED BY  
A. SURESH  
PROJECT MANAGER  
17 JUN 2021

For HOME-LINE INFRA

Partner

For HOME LINE INFRA

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

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

S.No.	Particulars	Amount
1.	Towards Ninth 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 Forty Thousand Only		

Invoice No. : 014 / 20-21	<b>MEHTA &amp; MODI REALTY KOWKOR 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 Date : 16/08/2021	

**INVOICE**

**HOME-LINE INFRA**  
 Flat No. 301, Nagarjuna Arcade, Sree Colony,  
 Neredmet "X" Road, Secunderabad - 500 066.  
 Ph : 040 - 6529 1678, 2711 2352  
 Mail : andhohomeline@gmail.com  
 Web : www.homelineinfra.com



**APPROVED BY**  
**17 AUG 2021**  
**A. SURESH**  
**PROJECT MANAGER**

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.

SI. No. - site bills register		10105		Date - site bills Register		17/08/2021	
Company Name:		MARKUP		Site:		GHT	
Name of Contractor		HOME LINE INFRAM		Nature of work		Rce work (Turnkey)	
Work done		From Date		To Date		15/08/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B - Block	01	20,00,000/-	NO	20,00,000/-		
2.	Rce gird						
3.	wome						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,00,000/-		
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		Date:		17/08/2021	
Sign:		Sign:		Date:		Sign:	

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