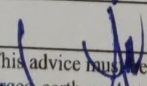


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10152	Date - site bills Register	06/12/2021			
Company Name:	WORK-UP	Site:	GHT			
Name of Contractor	HOME LINE INFRA					
Nature of work	TURNKEY WORK					
Work done	From Date	To Date				
	01/08/2021	30/11/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block	01	50,00,000/-	NO	50,00,000/-	
2.	plinth beam					
3.	col-1, slab-1					
4.	col-2 slab-2					
5.						
6.						
7.	GST 18%				9,00,000/-	
8.						
9.						
10.						
11.	Total:				59,00,000/-	
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: 06/12/2021		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 petty jobs where guideline rates are clearly given.

APPROVED BY
06 DEC 2021
A. SURESH
PROJECT MANAGER



HOME-LINE INFRA

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

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA.	Invoice No. : 35/21-22
	Invoice Date : 30/11/2021

S.No.	Particulars	Amount
1.	Towards Column 0, Plinth Beam, Retaining Wall, Column 1, Slab 1, Column 2 and Slab 2 of Block-A .	Rs.50,00,000.00
	Taxable Value	Rs.50,00,000.00
	CGST @ 9%	Rs.4,50,000.00
	SGST @ 9%	Rs. 4,50,000.00
	Grand Total	Rs.59,00,000.00
Rupees Fifty Nine Lakhs 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

Authorized Signatory.

APPROVED BY

06 DEC 2021

A. SURESH
PROJECT MANAGER