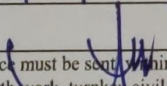


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10153		Date - site bills Register		06/12/2021	
Company Name:		mmrk-4p		Site:		GHT	
Name of Contractor HOME LINE INFRA							
Nature of work TURNKEY WORK							
Work done		From Date		01/10/2021		To Date	
						30/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	16355	481	S/L	78,66,755/-		
2.	slab no - 3						
3.	Typical floor					36/21-22	
4.							
5.							
6.	GST 18%				14,16,015/-		
7.							
8.							
9.							
10.							
11.	Total:				92,82,771		
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 turnkey 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

INVOICE

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. : 36/21-22
	Invoice Date : 30/11/2021

S.No.	Particulars	Amount
1.	Towards Typical Floor RCC Slab 3 of Block-A . 16355 Sq.Ft * Rs.481/- Per Sq.ft	Rs.78,66,755.00
	Taxable Value	Rs.78,66,755.00
	CGST @ 9%	Rs.7,08,008.00
	SGST @ 9%	Rs. 7,08,008.00
	Grand Total	Rs.92,82,771.00
Rupees Ninety Two Lakhs Eighty Two Thousand Seven Hundred Seventy One 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.