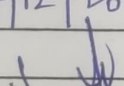


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10168	Date - site bills Register	28/12/2021			
Company Name:	MMRKLUP	Site:	GAT			
Name of Contractor	HOME LINE INFRA					
Nature of work	TURNKEY WORK					
Work done	From Date	01/12/2021	To Date 25/12/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block	16355	4811-	Sqft	78,66,755	
2.	Block 05					
3.	+ GST 18%				14,16,016	38/21-22
4.						
5.						
6.						
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 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: 28/12/2021		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**  
**28 DEC 2021**  
**A. SURESH**  
**PROJECT MANAGER**

**HOME-LINE INFRA**

Flat No. 301, Nagarjuna Arcade, Ghee Colony,  
Narsimmet "X" Road, Secunderabad - 500 056.  
Ph : 040 - 6529 1978, 2711 2352  
Mail : anandhomeline@gmail.com  
Web : www.homelineinfra.com

**INVOICE**

To <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. : 38/21-22
	Invoice Date : 28/12/2021

S.No.	Particulars	Amount
1.	Towards Typical Floor RCC Slab 5 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
<b>Rupees Ninety Two Lakhs Eighty Two Thousand Seven Hundred Seventy One Only</b>		

**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

Manufactured Order

Authorized Signatory.