

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

Sl. No. - site bills register	10171	Date - site bills Register	28/12/2021			
Company Name:	MMRK LP	Site:	GHT			
Name of Contractor	HOME LINE INFRA					
Nature of work	TURNKEY WORK					
Work done	From Date	To Date				
	01/11/2021	15/12/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	13225	280	Sq	37,03,000	
2.	3rd floor					
3.	Civil work					41/21-2
4.	GST 18%				6,66,540	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,69,540	
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, Rajarajendra Arcade, 3rd Floor,  
Narasimhai "X" Road, Secunderabad - 500 006  
Ph : 040 - 6629 1678, 2711 2302  
Mail : anandhomeinfra@gmail.com  
Web : www.homeinfra.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. : 41/21-22
	Invoice Date : 28/12/2021

S.No.	Particulars	Amount
1.	Towards Typical Third Floor Civil Work of Block-B . 13225 Sq.Ft * Rs.280/- Per Sq.ft	Rs.37,03,000.00
	Taxable Value	Rs.37,03,000.00
	CGST @ 9%	Rs.3,33,270.00
	SGST @ 9%	Rs. 3,33,270.00
	Grand Total	Rs.43,69,540.00
Rupees Forty Three Lakhs Sixty Nine Thousand Five Hundred Forty 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  
For HOME-LINE INFRA

Managing Partner

Authorized Signatory.