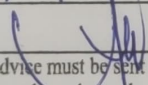


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10172		Date - site bills Register		28/12/2021	
Company Name:		mmrk-llp		Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		TURNKEY WORK					
Work done		From Date		01/12/2021		To Date	
						20/12/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Below	13,225	280	5/1	37,03,000		
2.	FOURTH FLOOR					42/21-22	
3.	Civil work						
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

For HOME-LINE INFRA

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. : 42/21-22
	Invoice Date : 28/12/2021

S.No.	Particulars	Amount
1.	Towards Typical Fourth 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.