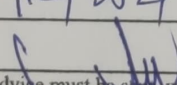


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10173	Date - site bills Register	28/12/2024			
Company Name:	MARK-UP	Site:	GAT			
Name of Contractor	HOME LINE INFRA					
Nature of work	TURNKEY WORK					
Work done	From Date	To Date				
	01/12/2024	26/12/2024				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	13225	280	S/W	37,03,000	
2.	Pipe line					43/21-22
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: 28/12/2024		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. This advice must be given 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 2024
A. SURESH
PROJECT MANAGER

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. : 43/21-22
	Invoice Date : 28/12/2021

S.No.	Particulars	Amount
1.	Towards Typical Fifth 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

Manan

Authorized Signatory.