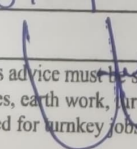


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register   |                      | 10174   |      | Date - site bills Register    |           | 28/12/2021  |  |
|---|----------------------|---|------|-------------------------------|-----------|---|--|
| Company Name:   |                      | M M R K - U P   |      | Site:                         |           | G H T   |  |
| Name of Contractor  |                      | HOME LINE INFRA   |      |                               |           |   |  |
| Nature of work  |                      | TURNKEY WORK  |      |                               |           |   |  |
| Work done   |                      | From Date   |      | To Date                       |           |   |  |
|   |                      | 01/12/2021  |      | 26/12/2021                    |           |   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate | Units                         | Amount    | Contractors bill no   |  |
| 1.  | B - Block            | 13225   | 280  | Sq                            | 37,03,000 |   |  |
| 2.  | 6th Floor            |   |      |                               |           | 44/21-2   |  |
| 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<br><input checked="" type="checkbox"/> Not required |      | Measurement & estimate sheet: |           | <input type="checkbox"/> Enclosed<br><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**

## INVOICE

|  |                           |
|--|---------------------------|
| To<br><b>MEHTA &amp; MODI REALITY KOWKOOR LLP</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36ABLFM7631F1Z3<br>Place of Work : Telangana, INDIA. | Invoice No. : 44/21-22    |
|  | Invoice Date : 28/12/2021 |

| S.No.  | Particulars   | Amount          |
|--|---|-----------------|
| 1.   | Towards Typical Sixth Floor Civil Work of Block-B . 13225<br>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.