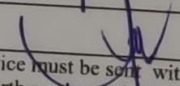


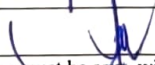
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10219		Date - site bills Register		10/03/2022	
Company Name:		MMAK-LP		Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		Civil Turnkey work					
Work done		From Date		01/01/2022		To Date	
						28/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B - Block	13,225	280/-	sq ft	37,03,000		
2.	7th floor					48/21-22	
3.	Civil work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,03,000/-		
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: 10/03/2022		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.

10 MAR 2022
A. SURESH
PROJECT MANAGER

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

Sl. No. - site bills register	10219	Date - site bills Register	10/03/2022			
Company Name:	MMAK-LP	Site:	GHT			
Name of Contractor	HOME LINE INFRA					
Nature of work	Civil Turnkey work					
Work done	From Date	To Date				
	01/01/2022	28/02/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B - Block	13,225	280	2/4	37,03,000	
2.	7th floor					48/21-22
3.	Civil work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,03,000/-	
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: 10/03/2022		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.

10 MAR 2022
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. : 48/21-22
	Invoice Date : 28/02/2022

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