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

Sl. No. – site bills register	11	0219		Date	e - site b	ills	1010	3/2022	
Company Name:		MAK- L	10	Register Site:			GHT		
Name of Contractor	10)							1111	
Nature of work	-	Hom	6 (	IN	E 11	vfro	1		
Work done		n Date				ono	1 -1	10 00	
Sl. Villa/Flat/block					onT			02/2022	
No.	illo.	Qty.	Rate		Units	Amo	unt	Contractors bill no	
1. B-Blee	0	3,225	28	0	214	37	,02,00		
2. The fle	W				1		-1-	4821-	
3. Civil Wor	4								
5,									
6.									
7.									
8.									
9.									
10.									
11.	Total:					07	M2 A A	- t	
Bill required	JYE	S NO.		GST	oill requir		03,00		
Measurement &	Rec	quired			arement &		YES		
estimate sheet:  PO/WO no.			estimate sheet:				☐ Enclosed ☐ Not enclosed		
Remarks:			PO/WO date:				- HOL CIN	losed	
centarks :									
Inproved by D									
Approved by Project Model: 1002		Approv	ed by I	Design	n Team	Appr	aved b. a	15	
Sign:	Date:				Date			roved by M.D.	
	gn:  Les: 1. This advice must be soft within 7 days of completing where charges, earth work many days in the charges.								
or hire charges, earth worth	within	7 days of comp	leting we	ork 2 7	This c	Sign:			

Notes: 1. This advice must be soft within 7 days of completing work. 2. This form can be used for certifying labour bills, bills are not required for turnkey jobs where guideline rates are clearly given.

A. SURESH PROJECT MANAGER

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

Sl. 1 regi	No. – site bil	ls	10	219			e - site b	ills	10/0	3/2021	-
_	npany Name	:	MAK- LIP			Register Site:			GHT		
	ne of Contra		1		•			( 0, 1	-		
	FIGURE (INF-189)										$\dashv$
										_	
21 January					,	01101101101					$\exists$
Sl. No.	Villa/Flat/l	olock no	O. Qt	y.	Rat	c	Units	Amo	unt	Contractors bill no	
1.	B - B	all	13	,225	2	80	21	37,	02,00	φ	
2.	7 tu	flew							,	4821-	22
3.	Civil	NON								ļ	
4.											
5.											
6.											
7.											
8.											
9.											
10.										4	
11.		To	otal:						03,00	0 -	
Bill 1	required		YES	J NO.		GST	bill requir	red	4 YES	NO.	
	surement &		Requi				urement &		□ Enclose	1	
	stimate sheet: Not required					ate sheet:	- 1	□ Not enclosed			
PO/WO no. PO/WO date:											
Rema	arks :										
Appro	oved by Proj	ect Man	ager	Approv	ed by Design Team			Approved by M.D.			
Date:	100.	3 2	022	Date:					Date:		
Sign:	(	,		Sign:				Sign:			

Notes: 1. This advice roust be soft 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.



### For HOME-LINE INFRA

#### INVOICE

48/21-22 T0 Invoice No. MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2<sup>nd</sup> Floor, : 28/02/2022 Soham Mansion, M.G Road, Invoice Date Secunderabad - 500 003 GST No. 36ABLFM7631F1Z3 Place of Work: Telangana, INDIA.

S.No.	Particulars	Amount
J.110.		Rs.37,03,000.00
1.	Towards Typical Seventh Floor Civil Work of Block-B . 13225	N3.37,03,000.00
	Sq.Ft * Rs.280/- Per Sq.ft	
		Rs.37,03,000.00
	Taxable Value	KS.37,03,000.00
	2 200	Rs.3,33,270.00
	CGST @ 9%	N3.3,33,270.00
	SGST @ 9%	Rs. 3,33,270.00
	3031 @ 370	
	Grand Total	Rs.43,69,540.00
	Rupees Forty Three Lakhs Sixty Nine Thousand Five Hundred Fort	y Only
	Rupees Forty Three Lakns Sixty Mille Thousand Tree	

#### 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

: Works Contract Service Service

Managing Partner **Authorized Signatory.**