

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

Sl. No. – site bills register		52		Date - site bills Register		30-03-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Home lin In fan					
Nature of work		Pce and civil work					
Work done		From Date		01-01-22		To Date	
						30-03-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	101,102,103,120	4,800	420	Sft	20,16,600		
2.	121,122						
3.							
4.	Cgst	6%			1,20,960		
5.	Syst	6%			1,20,960		
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,57,920		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks : work complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30-03-22		Date:		Date:			
Sign: Syed Jahan Saad		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  
30 MAR 2022  
SYED GULAM SAMWAR  
Asst. Project Manager/BRGV



# HOME - LINE INFRA

Plot No. 869, H.No. 37-18/869, Defence Colony,  
Sainikpuri, Secunderabad - 500 094  
M: 9246548074  
E : anandhomeline@gmail.com  
W: www.homelineinfra.com

## INVOICE

<b>To</b> <b>MODI REALITY GENOME VALLEY LLP</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABFFM3063P1ZU Place of Work : Telangana, INDIA	Invoice No. : 054 / 21-22
	Invoice Date : 30/03/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Second slab of Flat.Nos.1,2,3,20,21,22 – 6 Falts * 800 Sq.ft =4800 Sq.ft * Rs.420/- per Sq.ft	Rs.20,16,000.00
	Taxable Value	Rs.20,16,000.00
	CGST @ 6%	Rs.1,20,960.00
	SGST @ 6%	Rs.1,20,960.00
	Grand Total	Rs.22,57,920.00
<b>Rupees Twenty Two Lakhs Fifty Seven Thousand Nine Hundred Twenty Only</b>		

### 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**

H/LI RCC BILL 2nd slab- (flat no101,102,103,120,121,122).xlsx  
ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DESCRIPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		30/03/2022				
CONTRACTOR NAME		HOME LINE INFRA				
SL NO		ITEM HEAD				
1	101,102,103, 120,121,122	RCC WORK SLAB 2 WITH COLUMN.	QUANTITY	UNITS	RATE	AMOUNT
			4800	SFT	420	2,016,000
	Total					2,016,000
		Adding 6 % cgst			6%	120,960
		Adding 6 % sgst			6%	120,960
	Total including GST					2,257,920

