


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

Sl. No. – site bills register		55		Date - site bills Register		30-03-22	
Company Name:		MRGV		Site:		BREV	
Name of Contractor		Hom lim Infra					
Nature of work		Rcc and Civil work					
Work done		From Date		To Date			
		01-01-22		30-03-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	401, 402, 403,	4,800	420	Sft	20,16,000		
2.	420, 421, 422						
3.							
4.	cgst	6%			1,20,960/-		
5.	Sgst	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: 		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
30 MAR 2022
SYED GOLAM SARWAR
Asst. Project Manager/BREV



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

To MODI REALITY GENOME VALLEY LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABFFM3063P1ZU Place of Work : Telangana, INDIA	Invoice No. : 057 / 21-22
	Invoice Date : 30/03/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Fifth 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
Rupees Twenty Two Lakhs Fifty Seven Thousand Nine Hundred Twenty 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

H11 RCC BILL 5th slab- (flat no401,402,403,420,421,422).xlsx
MEASUREMENT

MEASUREMENT SHEET									
COMPANY NAME	MIRGV	APPROVED BY							
PROJECT	BRGV	SIGN:							
WORK DISCRPTION	RCC & CIVIL								
PREPARED BY	SARWAR								
DATE	30/03/2022								
CONTRACTOR NAME	HOME LINE INFRA								
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	401,402,403, 420,421,422	RCC WORK SLAB 5 WITH COLUMN.	800	1	1	6	4800	SFT	