

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

Sl. No. – site bills register		56		Date - site bills Register		30-03-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Home Line Infra					
Nature of work		Rec 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.	501, 502, 503	4800	420	sft	20,16,000		
2.	520, 521, 526						
3.							
4.	egst	67.			1,20,960		
5.	sgst	67.			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 completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30-03-22		Date:		Date:			
Sign: Syed Gohar Sarwar		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 GOHAR SARWAR
 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

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. : 058 / 21-22
	Invoice Date : 30/03/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Sixth 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

HU RCC BILL 6th slab - (flat no501,502,503,520,521,522).xlsx
MEASUREMENT

MEASUREMENT SHEET									
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	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AXBXCXD QUANTITY	F UNITS	
1	501,502,503, 520,521,522	RCC WORK SLAB 6 WITH COLUMN.	800	1	1	6	4800	SFT	