

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

Sl. No. – site bills register		58		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.	201,202,203	4800	280	Sft	13,44,000		
2.	220,221,222						
3.							
4.	Cjet	6%			80,640		
5.	Sjet	6%			80,640		
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,05,280		
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: <i>[Signature]</i>		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
BY: *[Signature]* NAR.
Ass. Project Manager



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. : 060 / 21-22
	Invoice Date : 30/03/2022

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- Second Floor Brick work and Plastering of Flat.Nos.1,2,3,20,21,22 – 6 Falts*800 Sq.ft = 4800 Sq.ft * Rs.280/- per Sq.ft	Rs.13,44,000.00
	Taxable Value	Rs.13,44,000.00
	CGST @ 6%	Rs.80,640.00
	SGST @ 6%	Rs.80,640.00
	Grand Total	Rs.15,05,280.00
Rupees Fifteen Lakhs Five Thousand Two Hundred Eighty 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

HLL BILL 2st floor- (flat no-201,202,203,220,221,222).xlsx
MEASUREMENT

MEASUREMENT SHEET									
COMPANY NAME	MRGV	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	LENGTH	WIDTH	HEIGHT	NOS	E=AxBxCxD	QUANTITY	F
1	201,202,203,220,221,222	Completing of Brick work and plastering	800	1	1	6		4800	SFT