

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

Sl. No. – site bills register		59		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.	004,005,006	4800	625	Sft	30,00000		
2.	017,018,019						
3.							
4.	Eggt	6%			1,80,000		
5.	Syst	6%			1,80,000		
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,60,000		
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 Ghulam Sa		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 GHULAM SAHYAR  
Asst. Project Manager/PRG



# 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 <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. : 061 / 21-22
	Invoice Date : 30/03/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Footings, Pedestals, Column 0 and Plinth Beams of Flat.nos.4,5,6,17,18,19 - 6 Flats 4800 Sq.ft * Rs.625/- per Sq.ft	Rs.30,00,000.00
	Taxable Value	Rs.30,00,000.00
	CGST @ 6%	Rs.1,80,000.00
	SGST @ 6%	Rs.1,80,000.00
	Grand Total	Rs.33,60,000.00
Rupees Thirty Three Lakhs Sixty Thousand 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



MU RCC BILL RCC up to plinth beam- (004.005.006.017.018.019) MEASUREMENT

MEASUREMENT SHEET									
COMPANY NAME	MARGV								
PROJECT	BRGV								
WORK DESCRIPTION	RCC & CIVIL								
PREPARED BY	SARWAR								
DATE	30/03/2022								
CONTRACTOR NAME	HOME LINE INFRA								
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	ES	QUANTITY	UNITS
1	004.005.006.017.018.019	RCC work Up to plinth beam	LENGTH	WIDTH	HEIGHT	NO		4800	SFT