

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

| | | | | | | |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. – site bills register | 61 | Date - site bills Register | 30-03-22 | | | |
| Company Name: | MRCV | 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. | 104, 105, 106 | 4800 | 420 | Sft | 20,16,000 | |
| 2. | 117, 118, 119 | | | | | |
| 3. | | | | | | |
| 4. | Cyst | 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 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 Jaleel | | 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 GOLAM 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. : 063 / 21-22 |
| | Invoice Date : 30/03/2022 |

| S.No. | Particulars | Amount |
|-------|----------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. | Towards RCC WORK- Second slab of Flat.nos.4,5,6,17,18,19 - 6 Flats - 800Sq.ft*6 = 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 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

HLL RCC BILL 2nd slab-(flat no-104,105,106, 117,118,119)),.xlsx
ESTIMATE

| | | | | | | |
|------------------|---------------------------|------------------------------|----------|-------|------|-----------|
| COMPANY NAME | MRGV | APPROVED BY | | | | |
| PROJECT | BRGV | SIGN: | | | | |
| WORK DISCRIPTION | RCC & CIVIL | | | | | |
| PREPARED BY | SARWAR | | | | | |
| DATE | 30/03/2022 | | | | | |
| CONTRACTOR NAME | HOME LINE INFRA | | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 1 | 104,105,106, 117,118, 119 | RCC WORK SLAB 2 WITH COLUMN. | 4800 | SFT | 420 | 2,016,000 |
| | | | | | | 2,016,000 |
| | Total | | | | | |
| | | Adding 6 % cgst | | | 6% | 120,960 |
| | | Adding 6 % sgst | | | 6% | 120,960 |
| | Total including GST | | | | | 2,257,920 |

HLL RCC BILL 2nd slab-(flat no-104,105,106, 117,118,119)).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 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | |
| SL NO | ITEM HEAD | ITEM DESCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS | |
| 1 | 104,105,106, 117,118,119 | RCC WORK SLAB 2 WITH COLUMN. | 800 | 1 | 1 | 6 | 4800 | SFT | |
| | | | | | | | | | |