

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

Sl. No. – site bills register		53		Date - site bills Register		30 - 03 - 22	
Company Name:		MR&V		Site:		BR&V	
Name of Contractor		Home 11m 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	4,800	420	Sft	20,16,000		
2.	220, 221, 222						
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 completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30-03-22		Date:		Date:			
Sign: Syed Jale 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
 30 MAR 2022
 SYED GULAM...
 Asst. Project Manager (MR&V)



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. : 055 / 21-22
	Invoice Date : 30/03/2022

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

HLL RCC BILL 3rd slab- (flat no201,202,203,220,221,222).xlsx
ESTIMATE

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	QUANTITY	UNITS	RATE	AMOUNT
1	201,202,203, 220,221,222	RCC WORK SLAB 3 WITH COLUMN.	4800	SFT	420	2,016,000
	Total					2,016,000
		Adding 6 % cgst			6%	120,960
		Adding 6 % sgst			6%	120,960
	Total including GST					2,257,920

HLI RCC BILL 3rd slab- (Flat no201,202,203,220,221,222).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	SFT
1	201,202,203, 220,221,222	RCC WORK SLAB 3 WITH COLUMN.	800	1	1	6	4800		