

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

Sl. No. – site bills register		57	Date - site bills Register		30-03-22		
Company Name:		MRGV	Site:		BRGV		
Name of Contractor		Home line Infra					
Nature of work		Rce 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.	101,102,103	4,800	280	Sft	13,44,000		
2.	120,121,122						
3.							
4.	Cgst	6%			80,640/-		
5.	Sgst	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: Syed Gulam 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 SARWAR  
Ass. 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

<b>To</b> <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. : 059 / 21-22
	Invoice Date : 30/03/2022

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- First 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
<b>Rupees Fifteen Lakhs Five Thousand Two Hundred Eighty Only</b>		

### 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



HLU BILL 1st floor- (Flat no- 101,102,103,120,121,122).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	B	C	D	E=AXBXCXD	F
1	101,102,103, 120,121,122		Completing of Brick work and plastering	LENGTH 800	WIDTH 1	HEIGHT 1	NOS 6	QUANTITY 4800	UNITS SFT
			1 st floor						