

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

Sl. No. – site bills register		51		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		To Date		30-03-22	
		01-01-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	001,002,003	4800	420	Sft	20,16,000		
2.	020,021,022						
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 Gh 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.





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. : 053 / 21-22
	Invoice Date : 30/03/2022

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

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	QUANTITY	UNITS	RATE
1	001,002,003, 020,021,022	4800	SFT	420
	RCC WORK SLAB 1 WITH COLUMN.			2,016,000
	Total			2,016,000
	Adding 6 % cgst			120,960
	Adding 6 % sgst			120,960
	Total including GST			2,257,920

MEASUREMENT SHEET									
COMPANY NAME		MRGV							
PROJECT		BRGV							
WORK DISCRPTION		RCC & CIVIL							
PREPARED BY		SARWAR							
DATE		30/03/2022							
CONTRACTOR NAME		HOME LINE INFRA							
SL NO	ITEM HEAD		A	B	C	D	E=AxBxCxD	F	
1	001,002,003, 020,021,022	ITEM DISCRPTION RCC WORK SLAB 1 WITH COLUMN.	LENGTH 800	WIDTH 1	HEIGHT 1	NOS 6	QUANTITY 4800	UNITS SFT	