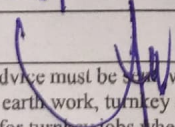


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10313		Date - site bills Register		16/06/2022	
Company Name:		MOMAK-LP		Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		Turnkey WORK (Rce)					
Work done		From Date		To Date		30/05/2022	
		01/04/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	16355	481/-	Sft	78,66,755		
2.	slab no 9					01/22-23	
3.	Rce work						
4.	Bill	GST	18%.		14,16,016		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				92,82,771		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/06/2022		Date:		Date:			
Sign: 		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**  
**16 JUN 2022**  
**A. SURESH**  
**PROJECT MANAGER**



# 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>MEHTA &amp; MODI REALITY KOWKOOR LLP</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA.	Invoice No. : 03 / 22-23
	Invoice Date : 30 / 05 / 2022

S.No.	Particulars	Amount
1.	Towards Typical Floor RCC Slab 9 of Block-A ,16355 Sq.Ft * Rs.481/- Per Sq.ft	Rs.78,66,755.00
	Taxable Value	Rs.78,66,755.00
	CGST @ 9%	Rs.7,08,008.00
	SGST @ 9%	Rs. 7,08,008.00
	Grand Total	Rs.92,82,771.00
Rupees Ninety Two Lakhs Eighty Two Thousand Seven Hundred seventy one 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**

**For HOME-LINE INFRA**

**Managing Partner**