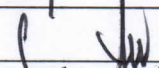


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10336		Date - site bills Register		09/07/2022	
Company Name:		MARK-UP		Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		TURNKEY CIVIL WORK					
Work done		From Date		01/06/2022		To Date	
						30/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	16355	280	Sq	45,79,440		
2.	First floor						
3.	Civil work						
4.							
5.							
6.							
7.							
8.		CGST	9%		4,12,146		
9.		SSST	9%		4,12,146		
10.							
11.	Total:				54,03,692		
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 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: 09/07/2022		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.

09 JUL 2022

PROJECT MANAGER

For HOME-LINE INFRA

INVOICE

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA.	Invoice No. : 008 / 22-23
	Invoice Date : 30/06/2022

S.No.	Particulars	Amount
1.	Towards Typical First Floor Civil Work of Block-B . 16355 Sq.Ft * Rs.280/- Per Sq.ft	Rs.45,79,400.00
	Taxable Value	Rs.45,79,400.00
	CGST @ 9%	Rs.4,12,146.00
	SGST @ 9%	Rs. 4,12,146.00
	Grand Total	Rs.54,03,692.00
Rupees Fifty Four Lakhs Three Thousand Six Hundred Ninety Two 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