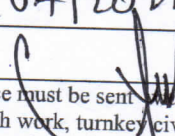
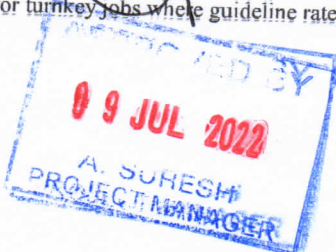


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		140337		Date - site bills Register		09/07/2022	
Company Name:		mmrk-ly		Site:		GHT	
Name of Contractor HOME LINE INFRA							
Nature of work TURNKEY WORK							
Work done		From Date		To Date		30/06/2022	
		01/06/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - block	16355	280	Sq	45,79,400		
2.	II floor						
3.	Civil work						
4.	Bill						
5.							
6.							
7.			CGST 9%				
8.					4,12,146		
9.			SGST 9%		4,12,146		
10.							
11.	Total:				54,03,692		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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.


 RECEIVED BY
 09 JUL 2022
 A. SURESH
 PROJECT MANAGER

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. : 009 / 22-23
	Invoice Date : 30/06/2022

S.No.	Particulars	Amount
1.	Towards Typical Second 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