

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

Sl. No. – site bills register		10472		Date - site bills Register		03/09/2022	
Company Name:		MOMAK-UP		Site:		GHT	
Name of Contractor		Home line infra					
Nature of work		Turnkey Civil work					
Work done		From Date		To Date			
		01/07/2022		20/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - Block	16355	280	sqm	45,79,400		
2.	2nd floor						
3.	Civil work						
4.	bill						
5.							
6.	ESST		9 %		4,12,146		
7.	SSST		9 %		4,12,146		
8.							
9.							
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 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: 03/09/2022		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  
**03 SEP 2022**  
A. SURESH  
PROJECT MANAGER

## 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. : 010 / 22-23
	Invoice Date : 30/07/2022

S.No.	Particulars	Amount
1.	Towards Typical Third Floor Civil Work of Block-A . 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
<b>Rupees Fifty Four Lakhs Three Thousand Six Hundred Ninety Two Only</b>		

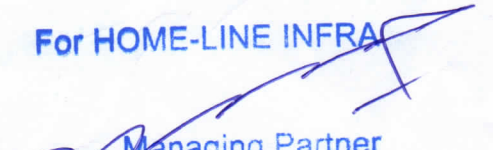
### **Bank Details:**

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

  
Managing Partner  
For HOME-LINE INFRA