

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

SI. No. - site bills register	10471	Date - site bills Register	03/09/2021
Company Name:	mark-up	Site:	5th
Name of Contractor	Home Care (Pvt)		
Nature of work	Turnkey Civil work		
Work done	From Date	To Date	30/07/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - Block	16355	250/-	4127	4579400	012/2-23
2.	4 upflow					
3.	Civil work					
4.	8th					

11.	Total:				54,01,692	
10.						
9.						
8.		9%	8957	4,12,146		
7.		9%	8957	4,12,146		
6.						
5.						
4.						
3.						
2.						
1.						

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
Date: 03/09/2021	Date:
Sign:	Sign:

Notes: 1. This advice must be signed 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
PROJECT MANAGER
03 SEP 2022

INVOICE

Invoice No. : 012 / 22-23 Invoice Date : 30/07/2022	To MEHTA & MODI REALTY 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.
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S.No.	Particulars	Amount
1.	Towards Typical Fourth 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
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
 Managing Partner

FOR HOME-LINE INFRA