

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

Sl. No. – site bills register		87	Date - site bills Register		30-06-2022		
Company Name:		MRGV	Site:		BRGV		
Name of Contractor Homeline Infra.							
Nature of work Civil Work.							
Work done		From Date	10-06-22	To Date	29-06-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Back Work and	4800	280.00	SFT	13,44,000.00		
2.	plastering						
3.	flat no: 301,302,						
4.	303,320,321,322						
5.	CGST (6%)				80,640.00		
6.	SGST (6%)				80,640.00		
7.							
8.							
9.							
10.							
11.	Total:				15,05,280.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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.

Asst. Project Manager/BRGV

INVOICE

To MODI REALITY GENOME VALLEY LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABFFM3063P1ZU Place of Work : Telangana, INDIA	Invoice No. : 005 / 22-23
	Invoice Date : 30/06/2022

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- Third Floor Brick work and Plastering of Flat.Nos.1,2,3,20,21,22 – 6 Falts*800 Sq.ft = 4800 Sq.ft * Rs.280/- per Sq.ft	Rs.13,44,000.00
	Taxable Value	Rs.13,44,000.00
	CGST @ 6%	Rs.80,640.00
	SGST @ 6%	Rs.80,640.00
	Grand Total	Rs.15,05,280.00
	Rupees Fifteen Lakhs Five Thousand Two Hundred Eighty 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

HLL BILL 3rd floor- (flat no-301,302,303,320,321,322).xlsx
ESTIMATE

COMPANY NAME	MIRGV	APPROVED BY				
PROJECT	BRGV	SIGN:				
WORK DISCRIPTION	RCC & CIVIL					
PREPARED BY	SARWAR					
DATE	30-06-2022					
CONTRACTOR NAME	HOME LINE INFRA					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	301, 302,303,320,321,322	Completing of Brick work and plastering	4800	SFT	280	13,44,000
	Total					13,44,000
		Adding 6 % cgst			6%	80,640
		Adding 6 % sgst			6%	80,640
		Total including GST				15,05,280

HLI BILL 3rd floor- (Flat no-301,302,303,320,321,322).xlsx
MEASUREMENT

MEASUREMENT SHEET									
COMPANY NAME	MRGV	APPROVED BY							
PROJECT	BRGV	SIGN:							
WORK DESCRIPTION	RCC & CIVIL								
PREPARED BY	SARWAR								
DATE	30-06-2022								
CONTRACTOR NAME	HOME LINE INERA								
SI NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	301,302,303,320,321,322	Completing of Brick work and plastering	800	1	1	6	4800	SFT	