


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

Sl. No. – site bills register		88	Date - site bills Register		30-06-2022		
Company Name:		MRGV	Site:		BRGV		
Name of Contractor ↓ Timeline 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	SFT	13,44,000.00		
2.	Plastering of						
3.	Flat no: 401, 402,						
4.	403, 420, 421, 422						
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: APPROVED BY		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, public works, 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.

## INVOICE

To <b>MODI REALITY GENOME VALLEY LLP</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABFFM3063P1ZU Place of Work : Telangana, INDIA	Invoice No. : 006 / 22-23
	Invoice Date : 30/06/2022

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- <b>Fourth Floor Brick work and Plastering of Flat.Nos.1,2,3,20,21,22</b> – 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
	<b>Rupees Fifteen Lakhs Five Thousand Two Hundred Eighty 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**

For HOME-LINE INFRA

Managing Partner

COMPANY NAME	MRGV	APPROVED BY				
PROJECT	BRGV	SIGN:				
WORK DESCRIPTION	RCC & CIVIL					
PREPARED BY	SARWAR					
DATE	30-06-2022					
CONTRACTOR NAME	HOME LINE INFRA					
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	401, 402,403,420,421,422	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

MEASUREMENT SHEET								
COMPANY NAME	MRGV	APPROVED BY						
PROJECT	BRGV	SIGN:						
WORK DISCRPTION	RCC & CIVIL							
PREPARED BY	SARWAR							
DATE	30-06-2022							
CONTRACTOR NAME	HOME LINE INFRA							
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	401, 402,403,420,421,422	Completing of Brick work and plastering	800	1	1	6	4800	SFT