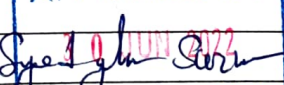


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		89		Date - site bills Register		30-06-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Hamline 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: 501, 502,						
4.	503, 520, 521, 522						
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, masonry etc. to 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 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. : 007 / 22-23
	Invoice Date : 30/06/2022

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- Fifth 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

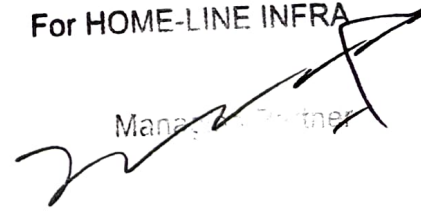
Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

For HOME-LINE INFRA

Manager Partner



HLL BILL 5th floor- (flat no-501,502,503,520,521,522).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 INFRA							
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	E=AxBxCxD	QUANTITY	UNITS
1	501, 502,503,520,521,522	Completing of Brick work and plastering	800	1	1	6		4800	SFT