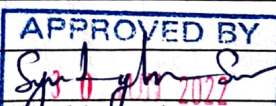


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. – site bills register		90	Date - site bills Register		30-06-2022	
Company Name:		MRGV	Site:		BRGV	
Name of Contractor		Homein Infra				
Nature of work		RCC 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.	Slab-4 RCC Work	4800	4800	SFT	20,16,000.00	
2.	with columns					
3.	flat no: 304,305,					
4.	306,317,318,319.					
5.	CGST (6%)				1,20,960.00	
6.	SGST (6%)				1,20,960.00	
7.						
8.						
9.						
10.						
11.	Total:				22,57,920.00	
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, 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.

## INVOICE

<b>To</b> <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. : 004 / 22-23
	Invoice Date : 30/06/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Fourth slab of Flat.nos.4,5,6,17,18,19 - 6 Flats - 800Sq.ft*6 = 4800 Sq.ft * Rs.420/- per Sq.ft	Rs.20,16,000.00
	Taxable Value	Rs.20,16,000.00
	CGST @ 6%	Rs.1,20,960.00
	SGST @ 6%	Rs.1,20,960.00
	Grand Total	Rs.22,57,920.00
	<b>Rupees Thirty Three Lakhs Sixty Thousand 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

H/LI RCC BILL 4th slab-(flat no-304,305,306, 317,318,319).xlsx  
ESTIMATE

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	QUANTITY	UNITS	RATE	AMOUNT
1	304,305,306, 317,318,319	RCC WORK SLAB 4 WITH COLUMN.	4800	SFT	420	20,16,000
	Total					20,16,000
		Adding 6 % cgst			6%	1,20,960
		Adding 6 % sgst			6%	1,20,960
	Total including GST					22,57,920

MEASUREMENT SHEET									
COMPANY NAME		MIRGV				APPROVED BY			
PROJECT		BRGV				SIGN:			
WORK DESCRIPTION		RCC & CIVIL							
PREPARED BY		SARWAR							
DATE		30-06-2022							
CONTRACTOR NAME		HOME LINE INFRA							
SI NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	304,305,306, 317,318,319	RCC WORK SLAB 4 WITH COLUMN.	800	1	1	6	4800	SFT	