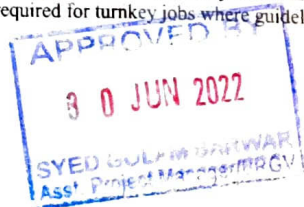


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		90		Date - site bills Register		30-06-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Home line Infra							
Nature of work RCC							
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.	304, 305, 306	4,800	420	Sft	20,16,000.00		
2.	317, 318, 319						
3.							
4.							
5.	CGST (17)				1,20,960.00		
6.	SGST (67)				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 type="checkbox"/> YES <input checked="" 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: 30-06-22		Date:		Date:			
Sign: <i>Syed Jhan Seem</i>		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

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

COMPANY NAME	MIRGV	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						
Adding 6 % cgst						
Adding 6 % sgst						
Total including GST						
22,57,920						
20,16,000						
1,20,960						
1,20,960						

H11 RCC BILL 4th slab-(flat no-304,305,306, 317,318,319).xlsx  
MEASUREMENT

MEASUREMENT SHEET									
COMPANY NAME	MRGV	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	A	B	C	D	E=AxBxCxD	F	
1	304,305,306, 317,318,319	RCC WORK SLAB 4 WITH COLUMN.	LENGTH 800	WIDTH 1	HEIGHT 1	NOS 6	QUANTITY 4800	UNITS SFT	