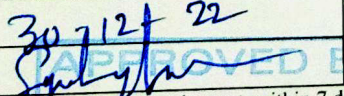


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		119		Date - site bills Register		30-12-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Home line infra					
Nature of work		RCC					
Work done		From Date		To Date			
		23-12-2022		29-12-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC Slab -	4800	420.00	SFT	20,16,000		
2.	fifth floor.						
3.	404, 405, 406						
4.	417, 418, 419						
5.							
6.							
7.							
8.	Adding 6% (CGST)				1,20,960		
9.	Adding 6% (SGST)				1,20,960		
10.					1		
11.	Total:				22,57,920		
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: 30/12/22		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.

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

MEASUREMENT

MEASUREMENT SHEET								
COMPANY NAME		MRGV			APPROVED BY			
PROJECT		BRGV			SIGN:			
WORK DISCRPTION		RCC & CIVIL						
PREPARED BY		SARWAR						
DATE		30-12-2022						
CONTRACTOR NAME		HOME LINE INFRA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	404,405,406, 417,418,419	RCC WORK SLAB 5 WITH COLUMN.	800	1	1	6	4800	SFT

HLI RCC BILL 5th slab-(flat no-404,405,406, 417,418,419).xlsx
ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		30-12-2022				
CONTRACTOR NAME		HOME LINE INFRA				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	404,405,406, 417,418,419	RCC WORK SLAB 5 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



HOME-LINE INFRA

Flat No. 301, Nagarjuna Arcade, Sree Colony,
Neredmet "X" Road, Secunderabad - 500 056.
Ph : 040 - 6529 1678, 2711 2352
Mail : anandhomeline@gmail.com
Web : www.homelineinfra.com

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. : 019 / 22-23
	Invoice Date : 30/12/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Fifth 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
Rupees Twenty Two Lakhs Fifty Seven Thousand Nine Hundred and Twenty 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

Manoj R. Reddy
For HOME-LINE INFRA