


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

Sl. No. – site bills register		121	Date - site bills Register		30-12-2022	
Company Name:		MRGV	Site:		BBGV	
Name of Contractor		Home line infra				
Nature of work		Civil Work				
Work done		From Date	20-12-2022	To Date	29-12-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Completing of brick	4800	280	SET	13,44,000	
2.	Work and plastering					
3.	204, 205, 206					
4.	217, 218, 219					
5.						
6.						
7.	Adding 6% (CGST)				80,640	
8.	Adding 6% (SGST)				80,640	
9.						
10.						
11.	Total:				15,05,280	
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.

10 DEC 2022  
SYED GOLAM SARWAR  
Asst. Project Manager/BRGV

**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 <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. : 024 / 22-23
	Invoice Date : 30/12/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- Second slab of <b>Flat.nos.7,8,9,10,11,12,13,14,15,16</b> - 10 Flats - 800Sq.ft*10 = 8000 Sq.ft * Rs.420/- per Sq.ft	Rs.33,60,000.00
	Taxable Value	Rs.33,60,000.00
	CGST @ 6%	Rs.2,01,600.00
	SGST @ 6%	Rs.2,01,600.00
	Grand Total	Rs.37,63,200.00
<b>Rupees Thirty Seven Lakhs Sixty Three Thousand Two Hundred 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

Manager

For HOME-LINE INFRA

HLI BILL 2nd floor- (flat no- 204,205,206,217,218,219).xlsx  
MEASUREMENT

MEASUREMENT SHEET								
COMPANY NAME		MRGV			APPROVED BY			
PROJECT		BRGV			SIGN:			
WORK DISCRIPTION		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 DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	204,205,206, 217,218,219	Completing of Brick work and plastering	800	1	1	6	4800	SFT
		2nd floor						

HLI BILL 2nd floor- (flat no- 204,205,206,217,218,219).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	204,205,206, 217,218,219	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