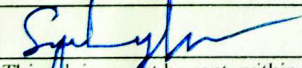


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		122		Date - site bills Register		30-12-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Homeline Infra					
Nature of work		Civil Work					
Work done		From Date		18-12-2022		To Date	
						29-12-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Completing of	4800	280	SFT	13,44,000		
2.	brick work & plastering						
3.	304, 305, 306						
4.	317, 318, 319						
5.							
6.	Adding 6% (CGST)				80,640		
7.	Adding 6% (SGST)				80,640		
8.							
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.

30 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 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. : 022 / 22-23
	Invoice Date : 30 /12 / 2022

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- Third Floor Brick work and Plastering of Flat.nos.4,5,6,17,18,19 - 6 Flats - 800Sq.ft*6 = 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

Managing Partner

For HOME-LINE INFRA

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	304,305,306, 317,318,319	Completing of Brick work and plastering	800	1	1	6	4800	SFT
		3 rd floor						

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	304,305,306, 317,318,319	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