

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

Sl. No. - site bills register		123		Date - site bills Register		30-12-2022	
Company Name:		MRGU		Site:			
Name of Contractor Home line infra							
Nature of work RCC WORK							
Work done		From Date		16-12-2022		To Date	
						29-12-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC WORK SLAB	8000	420	SFT	33,60,000		
2.	Nhb Column						
3.	007, 008, 009, 010,						
4.	011, 012, 013, 014, 015						
5.	016, @:						
6.							
7.	Adding 6% (CGST)				2,01,600		
8.	Adding 6% (SGST)				2,01,600		
9.					/		
10.					/		
11.	Total:				37,63,200		
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: <i>[Signature]</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.

APPROVED BY
30 DEC 2022
SYED GOLAM HANFIYAH
Asst. Project Engineer



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. : 023 / 22-23
	Invoice Date : 30/12/2022

S.No.	Particulars	Amount
1.	Towards RCC WORK- First slab of Flat.nos.7,8,9,10,11,12,13,14,15,16 - 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
Rupees Thirty Seven Lakhs Sixty Three Thousand Two Hundred 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

Manasini

For HOME-LINE INFRA

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	007.008.009.010.011.012.013.014.015.016	RCC WORK SLAB 1 WITH COLUMN.	8000	SFT	420	33,60,000
	Total					33,60,000
		Adding 6% cgst			6%	2,01,600
		Adding 6% sgst			6%	2,01,600
	Total including GST					37,63,200

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	007.008.009.010.011.012.013.014.015.016	RCC WORK SLAB 1 WITH COLUMN.	800	1	1	10	8000	SFT