

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

Sl. No. - site bills register		125		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		14-12-2022		To Date	
						29-12-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	SLAB'S With Column	8000	420	SET	33,60,000		
2.	207,208,209,210,211						
3.	212,213,214,215,216						
4.							
5.	Adding 6% (CGST)				2,01,600		
6.	Adding 6% (SGST)				2,01,600		
7.							
8.							
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 SARWAR  
Asst. Project Manager/BRGV

**HOME-LINE INFRA**

Flat No. 301, Nagarjuna Arcade, Sree Colony,  
Neredmet "X" Road, Secunderabad - 500 056  
Ph 040 - 8529 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. : 026 / 22-23
	Invoice Date : 31/01/2023

S.No.	Particulars	Amount
1.	Towards RCC WORK- Third 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

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	207.208.209.210.211.212.213.214.215.216	RCC WORK SLAB 3 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	207.208.209.210.211.212.213.214.215.216	RCC WORK SLAB 3 WITH COLUMN.	800	1	1	10	8000	SFT