

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

Sl. No. - site bills register		125		Date - site bills Register		31-01-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Homeline Infra					
Nature of work		REC					
Work done		From Date		10-01-23		To Date	
						30-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab-3						
2.	207, 208, 209	8000	Sft	420	33,60,000		
3.	210, 211, 212						
4.	213, 214, 215						
5.	216						
6.							
7.	Cgst - 6%				2,01,600		
8.					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: 31-01-23		Date:		Date:			
Sign: Syed Golam Sakwar		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 jobs where guideline rates are clearly given.

APPROVED BY
31 JAN 2023
SYED GOLAM SAKWAR
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 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. : 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		31-01-2023				
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		31-01-2023						
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