

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

Sl. No. – site bills register		141		Date - site bills Register		28-02-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Home line Infra					
Nature of work		Civil work					
Work done		From Date		01-02-23		To Date	
						25-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	404, 405, 406	4,800	280	Sft	13,44,000		
2.	417, 418, 419						
3.							
4.							
5.	egst 6%				80,640/-		
6.	Syst 6%				80,640/-		
7.							
8.							
9.							
10.							
11.	Total:				15,05,280		
Bill required		<input type="checkbox"/> YES <input checked="" 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 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: 26-02-23		Date:			Date:		
Sign: Syed Golam Sarwar		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
28 FEB 2023
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. : 028 / 22-23
	Invoice Date : 28 /02 / 2023

S.No.	Particulars	Amount
1.	Towards CIVIL WORK- Fourth 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

For HOME-LINE INFRA

Managing Partner

141 HLI BILL 4th floor- (flat no- 404,405,406,417,418,419).xlsx
MEASUREMENT

MEASUREMENT SHEET								
COMPANY NAME		MRGV			APPROVED BY			
PROJECT		BRGV			SIGN:			
WORK DISCRIPTION		RCC & CIVIL						
PREPARED BY		SARWAR						
DATE		28-02-2023						
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	404,405,406, 417,418,419	Completing of Brick work and plastering 3 rd floor	800	1	1	6	4800	SFT

141 HLI BILL 4th floor- (flat no- 404,405,406,417,418,419).xlsx
ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		28-02-2023				
CONTRACTOR NAME		HOME LINE INFRA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	404,405,406, 417,418,419	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