

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

| Sl. No. – site bills register |                      | 234  |      | Date - site bills Register    |           | 28-03-23   |  |
|-------------------------------|----------------------|--|------|-------------------------------|-----------|--|--|
| Company Name:                 |                      | MRGV   |      | Site:                         |           | BRGV   |  |
| Name of Contractor            |                      | Homelink Infra   |      |                               |           |  |  |
| Nature of work                |                      | Rec and Civil work   |      |                               |           |  |  |
| Work done                     |                      | From Date  |      | 01-03-23                      |           | To Date  |  |
|                               |                      |  |      |                               |           | 27-03-23   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate | Units                         | Amount    | Contractors bill no  |  |
| 1.                            | Part - 3 (civil)     | 8,000  | 280  | Sft                           | 22,40,000 |  |  |
| 2.                            | 107, 108, 109        |  |      |                               |           |  |  |
| 3.                            | 110, 111, 112        |  |      |                               |           |  |  |
| 4.                            | 113, 114, 115, 116   |  |      |                               |           |  |  |
| 5.                            |                      |  |      |                               |           |  |  |
| 6.                            |                      |  |      |                               | 1,34,400  |  |  |
| 7.                            |                      |  |      |                               | 1,34,400  |  |  |
| 8.                            |                      |  |      |                               |           |  |  |
| 9.                            |                      |  |      |                               |           |  |  |
| 10.                           |                      |  |      |                               |           |  |  |
| 11.                           | Total:               |  |      |                               | 25,08,800 |  |  |
| 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: 28-03-23                |                      | 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, etc. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for monkey jobs where guideline rates are clearly given.

**APPROVED BY**  
**ASST. PROJECT MANAGER/BRGV**  
 11 NOV 2023

## INVOICE

|  |                           |
|--|---------------------------|
| <b>To</b><br><b>MODI REALITY GENOME VALLEY LLP</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36ABFFM3063P1ZU<br>Place of Work : Telangana, INDIA | Invoice No. : 030 / 22-23 |
|  | Invoice Date : 28/03/2023 |

| S.No.   | Particulars  | Amount          |
|---|--|-----------------|
| 1.  | Towards CIVIL WORK – First Floor Brick work and Plastering<br>of Flat.nos.7,8,9,10,11,12,13,14,15,16 - 10 Flats -<br>800Sq.ft*10 = 8000 Sq.ft * Rs.280/- per Sq.ft | Rs.22,40,000.00 |
|   | Taxable Value  | Rs.22,40,000.00 |
|   | CGST @ 6%  | Rs.1,34,400.00  |
|   | SGST @ 6%  | Rs.1,34,400.00  |
|   | Grand Total  | Rs.25,08,800.00 |
| <b>Rupees Twenty Five Lakhs Eight Thousand Eight Hundred Only</b> |  |                 |

### 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**

HLI BILL 1st floor part 3 - (flat no- 107.108.109.110.111.112.113.114.115.116).xlsx  
ESTIMATE

|                     |   |   |             |       |      |           |
|---------------------|---|---|-------------|-------|------|-----------|
| COMPANY NAME        |   | MRGV                                    | APPROVED BY |       |      |           |
| PROJECT             |   | BRGV                                    | SIGN:       |       |      |           |
| WORK DISCRPTION     |   | RCC & CIVIL                             |             |       |      |           |
| PREPARED BY         |   | SARWAR                                  |             |       |      |           |
| DATE                |   | 28-03-2023                              |             |       |      |           |
| CONTRACTOR NAME     |   | HOME LINE INFRA                         | QUANTITY    | UNITS | RATE | AMOUNT    |
| SL NO               | ITEM HEAD                               | ITEM DISCRPTION                         |             |       |      |           |
| 1                   | 107.108.109.110.111.112.113.114.115.116 | Completing of Brick work and plastering | 8000        | SFT   | 280  | 22,40,000 |
| Total               |   |   |             |       |      | 22,40,000 |
|                     |   |   |             |       | 6%   | 1,34,400  |
|                     |   | Adding 6 % cgst                         |             |       | 6%   | 1,34,400  |
|                     |   | Adding 6 % sgst                         |             |       |      | 25,08,800 |
| Total including GST |   |   |             |       |      |           |

MEASUREMENT

| MEASUREMENT SHEET |   |   |        |       |        |             |           |       |  |
|-------------------|---|---|--------|-------|--------|-------------|-----------|-------|--|
| COMPANY NAME      |   | MRGV                                    |        |       |        | APPROVED BY |           |       |  |
| PROJECT           |   | BRGV                                    |        |       |        | SIGN:       |           |       |  |
| WORK DISCRIPTION  |   | RCC & CIVIL                             |        |       |        |             |           |       |  |
| PREPARED BY       |   | SARWAR                                  |        |       |        |             |           |       |  |
| DATE              |   | 28-03-2023                              |        |       |        |             |           |       |  |
| CONTRACTOR NAME   |   | HOME LINE INFRA                         |        |       |        |             |           |       |  |
| SL NO             | ITEM HEAD                               | ITEM DISCRIPTION                        | A      | B     | C      | D           | E=AxBxCxD | F     |  |
|                   |   |   | LENGTH | WIDTH | HEIGHT | NOS         | QUANTITY  | UNITS |  |
| 1                 | 107.108.109.110.111.112.113.114.115.116 | Completing of Brick work and plastering | 800    | 1     | 1      | 10          | 8000      | SFT   |  |
|                   | PART -3                                 | 1 st floor                              |        |       |        |             |           |       |  |