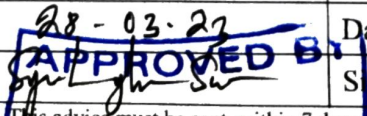


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		235		Date - site bills Register		28-03-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Homelin Infra					
Nature of work		Rce and Civil					
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.	207, 208, 209						
3.	210, 211, 213, 212						
4.	214, 215, 216						
5.							
6.	egst		6%		1,34,400		
7.	sgst		6%		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: 		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
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

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. : 031 / 22-23
	Invoice Date : 28/03/2023

S.No.	Particulars	Amount
1.	Towards CIVIL WORK – Second Floor Brick work and Plastering of Flat.nos.7,8,9,10,11,12,13,14,15,16 - 10 Flats - 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
Rupees Twenty Five Lakhs Eight Thousand Eight 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

Managing Partner

HLI BILL 2nd floor part 3 - (flat no-207.208.209.210.211.212.213.214.215.216).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					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	.207.208.209.210.211.212.213.214.215.216 PART -3	Completing of Brick work and plastering	8000	SFT	280	22,40,000
	Total					22,40,000
		Adding 6 % cgst			6%	1,34,400
		Adding 6 % sgst			6%	1,34,400
	Total including GST					25,08,800

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						
			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	Completing of Brick work and plastering	800	1	1	10	8000	SFT
	PART -3	2nd floor						