

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

Sl. No. – site bills register		236		Date - site bills Register		30-09-23	
Company Name:		MRGV		Site:		BAGV	
Name of Contractor		Homeline Infra					
Nature of work		RCC and Civil work					
Work done		From Date		15-09-23		To Date	
						28-09-23	
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.	307, 308, 309						
3.	310, 311, 312						
4.	313, 314, 315						
5.	316.						
6.	Cpst		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: 30/09/23			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, firming, etc. for contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for the above work where guideline rates are clearly given.

APPROVED BY  
S. V. GOVAM SARKAR  
Asst. Project Manager

**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**

<b>To</b> <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. : 014 / 23-24
	Invoice Date : 30/09/2023

S.No.	Particulars	Amount
1.	Towards CIVIL WORK – Third 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

## ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		30-09-2023				
CONTRACTOR NAME		HOME LINE INFRA				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	307.308.309.310.311.312.313.314.315.316 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

