

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

Sl. No. – site bills register		237		Date - site bills Register		30-09-23	
Company Name:		MR&V		Site:		13A&V	
Name of Contractor		Hemlin Infra					
Nature of work		Rec and Civil work					
Work done		From Date		01-09-23		To Date	
						29-09-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-3 (RCC)	8,000	420	Sft	33,60,000		
2.	407, 408, 409						
3.	410, 411, 412						
4.	413, 414, 415						
5.	416						
6.	Cyst		6%		2,01,600		
7.	Syst		6%		2,01,600		
8.							
9.							
10.							
11.	Total:				37,63,200		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: APPROVED BY		Date:		Date:			
Sign: Syed Gh. Saad		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 to contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for earth work. 5. Guideline rates are clearly given.

SYED GHULAM SAAD  
 Asst. Project Manager



HOME-LINE INFRA

Flat No. 301, Nagarjuna Annexe, Green Colony,  
Neredmet "X" Road, Secunderabad - 500 056  
Ph : 040 - 6529 1678, 2711 2352  
Mail : anan@homeline@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	<b>Invoice No.</b> : 016 / 23-24
	<b>Invoice Date</b> : 30/09/2023

S.No.	Particulars	Amount
1.	Towards RCC WORK- Fifth 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
	<b>Taxable Value</b>	<b>Rs.33,60,000.00</b>
	<b>CGST @ 6%</b>	<b>Rs.2,01,600.00</b>
	<b>SGST @ 6%</b>	<b>Rs.2,01,600.00</b>
	<b>Grand Total</b>	<b>Rs.37,63,200.00</b>
	<b>Rupees Thirty Seven Lakhs Sixty Three Thousand Two 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**

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	407.408.409.410.411.412.413.414.415.416	RCC WORK SLAB 4 WITH COLUMN.	8000	SFT	420	33,60,000
<b>Total</b>						33,60,000
					6%	2,01,600
					6%	2,01,600
<b>Total including GST</b>						37,63,200

