

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

Sl. No. – site bills register		238		Date - site bills Register		30-09-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Homeline Infra					
Nature of work		RCC and civil work					
Work done		From Date		01-09-23		To Date	
						27-09-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part - 3 (Civil)	8000	280	Sft	22,40,000		
2.	407, 408, 409						
3.	410, 411, 412						
4.	413, 414, 415						
5.	416.						
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		
Measurement & estimate sheet:			<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		
PO/WO no.			—		PO/WO date:		
					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		
					<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
Remarks : work completed.							
Approved by Project Manager				Approved by Design Team		Approved by M.D.	
Date: 30-09-23				Date:		Date:	
Sign: Syed Golam Sarwar				Sign:		Sign:	

**APPROVED BY**  
**SYED GOLAM SARWAR**  
 Project Manager  
 MRGV

Notes: 1. The advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges for 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.

**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. : 015 / 23-24
	Invoice Date : 30/09/2023

S.No.	Particulars	Amount
1.	Towards CIVIL WORK - Fourth 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 4th floor part 3 - (flat no-407.408.409.410.411.412.413.414.415.416).xlsx

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 PART -3	Completing of Brick work and plastering	8000	SFT	280	22,40,000
	<b>Total</b>					22,40,000
		Adding 6 % cgst			6%	1,34,400
		Adding 6 % sgst			6%	1,34,400
	<b>Total including GST</b>					25,08,800

HLI BILL 4th floor part 3 - (flat no-407.408.409.410.411.412.413.414.415.416).xlsx  
MEASUREMENT

<b>MEASUREMENT SHEET</b>								
COMPANY NAME	MRGV			APPROVED BY				
PROJECT	BRGV			SIGN:				
WORK DISCRPTION	RCC & CIVIL							
PREPARED BY	SARWAR							
DATE	30-09-2023							
CONTRACTOR NAME	HOME LINE INFRA							
		A	B	C	D	E=AxBxCxD	F	
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	407.408.409.410.411.412.413.414.415.416	Completing of Brick work and plastering	800	1	1	10	8000	SFT
	PART -3	4th floor						