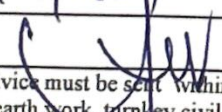


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10798		Date - site bills Register		03/01/2024			
Company Name:		MMAK-UP		Site:		GHT			
Name of Contractor HOME LINE INFRA									
Nature of work CIVIL WORK									
Work done		From Date		To Date					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	B-Block	13225	280/-	Sft	37,03,000/-	21/23-24			
2.	Second Basement								
3.	Civil well								
4.	See.								
5.									
6.									
7.									
8.	CST 9'.				3,33,270/-				
9.	SGST 9%.				3,33,270/-				
10.									
11.	Total:				43,69,540/-				
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.			
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed			
PO/WO no.				PO/WO date:					
Remarks :									
Approved by Project Manager		Approved by Design Team		Approved by M.D.					
Date: 03/01/2024		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.

RECEIVED BY
04 JAN 2024
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

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA.	Invoice No. : 21/23-24
	Invoice Date : 30/12/2023

S.No.	Particulars	Amount
1.	Towards Second Basement Floor Civil Work of Block-B . 13225 Sq.Ft * Rs.280/- Per Sq.ft	Rs.37,03,000.00
	Taxable Value	Rs.37,03,000.00
	CGST @ 9%	Rs.3,33,270.00
	SGST @ 9%	Rs. 3,33,270.00
	Grand Total	Rs.43,69,540.00
Rupees Forty Three Lakhs Sixty Nine Thousand Five Hundred Forty Only		

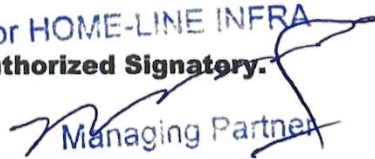
Bank Details:

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
Authorized Signatory.

Managing Partner