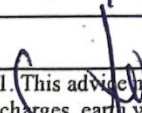


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10799		Date - site bills Register		04/01/2024	
Company Name:		TOMRUK-UP		Site:		GHT	
Name of Contractor HOME LINE 'IN FACT							
Nature of work Civil work (Turnkey)							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Blew	13,225	2801	S/P	37,03,000/-		
2.	FIRST Bench					20/23-24	
3.	Civil work						
4.	dece						
5.							
6.							
7.	CGST 9%.				3,33,270		
8.	SGST 9%.				3,33,270		
9.							
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: 04/01/2024		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.

**04 JAN 2024**  
A. SURESH  
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>MEHTA &amp; MODI REALITY KOWKOOR LLP</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA.	Invoice No. : 20/23-24
	Invoice Date : 30/12/2023

S.No.	Particulars	Amount
1.	Towards First 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
<b>Rupees Forty Three Lakhs Sixty Nine Thousand Five Hundred Forty 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  
Authorized Signatory.**  
Managing Partner