

Company	MRGV	Name of contractor	HOME LINE INFISI	No. site bills reg.	
Project/site	BRGV	Nature of work	RCC & CIVIL	Dt. site bills reg.	30-09-2024
Block no.	A	Work done from	01-07-2024	M-codex bill ID.	
WO no.	NA	Work done to date	07-09-2024	WO issued ?	NO
WO date	NA	Contractor bill no.		GST bill required?	NO

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Civil repairs work	Towards minor civil and repair work at 107 flat	85,600.00	Sft	NA	10.87	9,30,182
2							
3							
4							
5							
6							
7							
8							
9							
10							

Total						9,30,182	
Add GST @						12.00%	1,11,622
Total amount including taxes for work done						10,41,804	

Remarks:		
Approved by project manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="color: blue; font-weight: bold; margin: 0;">APPROVED BY</p> <p style="color: red; font-weight: bold; margin: 0;">3-0 SEP 2024</p> <p style="font-size: small; margin: 0;">SYED GOLAM FARWAN ASST. PROJECT MANAGER BRGV. PVT. LTD.</p> </div>	<p><i>Sachin</i></p>
Sign:	Approved by QS team	Approved by Director/E&D team
Date:	Sign:	Sign:
	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work

ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		30-09-2024				
CONTRACTOR NAME		HOME LINE INFRA				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Civil repairs work	Towards minor civil and repair work at 107 flat	85,600.00	SFT	10.87	9,30,182
	Total					9,30,182
		Adding 6 % cgst			6%	55,811
		Adding 6 % sgst			6%	55,811
	Total including GST					10,41,804

MEASUREMENT

MEASUREMENT SHEET								
COMPANY NAME		MRGV						
PROJECT		BRGV				APPROVED BY		
WORK DISCRPTION		RCC & CIVIL				SIGN:		
PREPARED BY		SARWAR						
DATE		30-09-2024						
CONTRACTOR NAME		HOME LINE INFRA						
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD	F
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	Civil repairs work	Towards minor civil and repair work at 107 flat	800.00	1.00	1.00	107.00	85,600.00	SFT

**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 MODI REALITY GENOME VALLEY LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ABFFM3063P1ZU Place of Work : Telangana, INDIA	Invoice No. : 02 / 24-25
	Invoice Date : 30/09/2024

S.No.	Particulars	Amount
1.	Towards minor civil and repair works in 107 flats 85600 Sq.Ft	Rs.9,30,182.00
	Taxable Value	Rs.9,30,182.00
	CGST @ 6%	Rs.55,811.00
	SGST @ 6%	Rs.55,811.00
	Grand Total	Rs.10,41,804.00
Rupees Ten Lakhs Fourty One Thousand Eight Hundred Four Only		

Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 4565002100002234
Bank Name : PUNJAB NATIONAL BANK
Branch Name : A.S Rao Nagar Branch
IFSC Code :PUNB0456500

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA
Authorized Signatory.