Company	MRGV		Name of contractor	HOME LINE INFI	Sl. No. site bills reg.		391
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	Towards common amenities works	Towards common amenities works like compoundwall,septictank,ug tank,oht-2nos,headroom,lift slab,water proofing.	1.00	nos	NA	28,48,825.00	28,48,825
2							
3							
4							
5							
6							
7							
8							
9							
10							
					Total		28,48,825
				Add GST @	12.00%		3,41,859
				Total amount including taxes for work done			31,90,684

Remarks:

Approved by project manager

Sign:

Date:

APPROVED BY
30 SEP 2024
SYED GOLAM SARWAR
ASST PROJECT MANAGER
BRGVI PVT. LTD.

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 completion (with or

HLI Towards common amenities works BILL - 30-09-24.xlsx

ESTIMATE

COMPANY NAME	MRGV	APPROVED BY			
PROJECT	BRGV	SIGN:			
WORK DISCRIPTION	RCC & CIVIL				
PREPARED BY	SARWAR				
DATE	30-09-2024				
CONTRACTOR NAME					
SL.NO	ITEM HEAD	HOME LINE INFRA			
		ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT

SL.NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Towards common amenities works	Towards common amenities works like compoundwall,septictank,ug tank,oht-2nos,headroom,lift slab,water proofing.	1.00	nos	28,48,825.00	28,48,825
	Total					28,48,825
					Adding 6 % cgst	6%	1,70,930
					Adding 6 % sgst	6%	1,70,930
	Total including GST					31,90,684

MEASUREMENT

MEASUREMENT SHEET									
COMPANY NAME	MRGV					APPROVED BY			
PROJECT	BRGV					SIGN:			
WORK DISCRIPTION	RCC & CIVIL								
PREPARED BY	SARWAR								
DATE	30-09-2024								
CONTRACTOR NAME	HOME LINE INFRA								
			A	B	C	D	E=AxBxCxD	F	
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	Towards common amenities works	Towards common amenities works like compoundwall,septictank,ug tank,oht-2nos,headroom,lift slab,water proofing.	1.00	1.00	1.00	1.00	1.00	nos	

INVOICE

To	Invoice No.	: 01 / 24-25
MODI REALITY GENOME VALLEY LLP # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABFFM3063P1ZU Place of Work : Telangana, INDIA	Invoice Date	: 30/09/2024

S.No.	Particulars	Amount
1.	Towards Common Amenities works like Compound Wall, Septic Tank, UG Tank, OHT – 2Nos, Head Rooms ,Lift Slab, Water Proofing	Rs.28,48,825.00
	Taxable Value	Rs.28,48,825.00
	CGST @ 6%	Rs.1,70,929.50
	SGST @ 6%	Rs.1,70,929.50
	Grand Total	Rs.31,90,684.00
	Rupees Thirty One Lakhs Ninety Thousand Six Hundred Eighty 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.