

Company	MMRK LLP	Name of contractor	Homeline infra			11998
Project/site	GHT	Nature of work	RCC Work		Dt. site bills reg.	04-10-2024
Block no.	NA	Work done from date	25-08-2024	M-codex bill ID.		
WO no.		Work done to date	30-09-2024	WO issued ?	Yes	
WO date		Contractor bill no.	3	GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate
1		A Block footings & plinth beam and retaining wall		56,815	Sft	42.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						<b>23,86,230</b>
<b>Add GST @18%</b>						<b>4,29,521</b>
<b>Total amount including taxes for work done</b>						<b>28,15,751</b>
Remarks:	Approved by Director/E&D team					
Approved by project manager	Sign: _____ Date: _____					
Approved by QS team	Sign: _____ Date: _____					
Sign:	Sign: _____ Date: _____					
Date:	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 without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

**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 <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. : 003 / 24-25
	Invoice Date : 30/09/2024

S.No.	Particulars	Amount
1.	Towards Block – A Footings, Plinth Beams and Retaining Wall - 56815 Sq.ft * Rs.42/- per Sq.ft	Rs.23,86,230.00
	Taxable Value	Rs.23,86,230.00
	CGST @ 9%	Rs.2,14,761.00
	SGST @ 9%	Rs.2,14,761.00
	Grand Total	Rs.28,15,752.00
	Rupees Twenty Eight Lakhs Fifteen Thousand Seven hundred fifty two 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.**