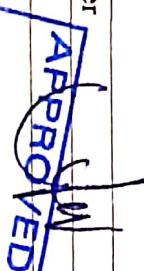


Company	MMRK LLP	Name of contractor	Home line infra	1199				
Project/site	GHT	Nature of work	RCC Work	04-10-2024				
Block no.	MA	Work done from date	25-08-2024	M-codex bill ID.				
W/O no.		Work done to date	30-09-2024	WO issued ?				
W/O date		Contractor bill no.	3	GST bill required? Yes				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		A Block RCC Column-2 & slab no2	41,341	Sft		235.00	97,15,135	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							97,15,135	
Add GST @18%							17,48,724	
Total amount including taxes for work done							1,14,63,859	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

APPROVED BY PROJECT MANAGER

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 - Sajan, Anand Mehta (for GHT + GMR), Sachin (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 contractor's stamp) 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 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. : 005 / 24-25
	Invoice Date : 30/09/2024

S.No.	Particulars	Amount
1.	Towards Block - A RCC Column-2 and Slab-2 - 41341 Sq.ft * Rs.235/- per Sq.ft	Rs.97,15,135.00
	Taxable Value	Rs.97,15,135.00
	CGST @ 9%	Rs.8,74,362.00
	SGST @ 9%	Rs.8,74,362.00
	Grand Total	Rs.1,14,63,859.00
Rupees One crore Fourteen Lakhs Sixty Three Thousand Eight hundred Fifty Nine 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

[Signature]
Authorized Signatory.