

Company	MMRK LLP	Name of contractor		Home line infra		1199		
Project/site	GHT	Nature of work		RCC Work		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.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		A Block RCC Column-1 & slab no1		35,433	Sft		235.00	83,26,755
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								83,26,755
Add GST @18%								14,98,816
Total amount including taxes for work done								98,25,571

APPROVED BY
 [Signature]
 04/10/2024

Approved by OS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces intalliation report and invoice 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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include: Soham, Anand Mehra (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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

**HOME-LINE INFRA**

Flat No. 201, Nagarjuna Arcade, Sree Colony,
Neredmet "X" Road, Secunderabad - 500 086
Ph : 040 - 9529 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. : 004 / 24-25
	Invoice Date : 30/09/2024

S.No.	Particulars	Amount
1.	Towards Block - A RCC Column-1 and Slab-1 - 35433 Sq.ft * Rs.235/- per Sq.ft	Rs.83,26,755.00
	Taxable Value	Rs.83,26,755.00
	CGST @ 9%	Rs.7,49,408.00
	SGST @ 9%	Rs.7,49,408.00
	Grand Total	Rs.98,25,571.00
	Rupees Ninety Eight Lakhs Twenty Five Thousand Five hundred Seventy One 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.