

Company	MMRK LLP	Name of contractor	HomeLine infra	Dr. site bills reg.	11998				
Project/site	GHT	Nature of work	RCC Work	M-coded bill ID.	04-10-2024				
Block no.	NA	Work done from date	25-08-2024	30-09-2024	WO issued ?				
WO no.		Work done to date			Yes				
WO 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 footings & plinth beam and retaining wall			56.815	Sft		42.00	23,86,230
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total									23,86,230
Add GST @18%									4,29,521
Total amount including taxes for work done									28,15,751
Remarks:	APPROVED BY								
Approved by project manager	Approved by QS team								
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 Vivropolis), 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 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. : 003 / 24-25
	Invoice Date : 30/09/2024

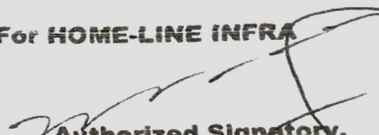
S.No.	Particulars	Amount
1.	Towards Block - A Footings, Plinth Beams and Retaining Wall - 56815 Sq.ft * Rs.42/- per Sq.ft	Rs.23,86,230.00
	Taxable Value	Rs.23,86,230.00
	CGST @ 9%	Rs.2,14,761.00
	SGST @ 9%	Rs.2,14,761.00
	Grand Total	Rs.28,15,752.00
Rupees Twenty Eight Lakhs Fifteen Thousand Seven hundred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