Nilgiri Estates
M G Road, Ranigunj
Secunderabad

Purchase Register
For 26-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-8-2020	CONT-Homeline Infra Construction	Purchase	10278		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10279		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10280		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10281		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10282		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10283		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10284		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10285		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10286		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10287		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10288		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10289		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10290		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10291		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10292		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10293		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10294		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10295		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10296		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10297		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10298		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10299		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10300		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10301		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10302		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10303		3,96,893.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10304		3,17,514.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10305		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10306		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10307		2,49,570.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10308		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10309		3,17,514.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10310		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10311		1,17,858.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10312		1,47,322.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10313		44,356.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10314		1,17,858.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10315		1,47,323.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10316		1,55,476.00
			Total:		72,52,008.00

~~TPI 9982 to~~
TPI 10016 to 10020

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1104	Date - site bills Register	29/07/2020
Company Name:	NE	Site:	NE
Name of Contractor	Homeline Infra		
Nature of work	Earth Work, RCC, plastering Work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO–170	2170	124/-	Sft	2,69,080/-	
2.	V. NO – 170	2170	155/-	Sft	3,36,350/-	
3.	V. NO –184	2170	124/-	Sft	2,69,080/-	
4.	V. NO – 180	2170	124/-	Sft	2,69,080/-	
5.	V. NO –180	2170	155/-	Sft	3,36,350/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,79,940/-	

Bill required	☑ YES ☐ NO.	GST bill required	~~☑ YES~~ ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed.

next time site must send it correctly.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-07-2020	Date: 12/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
17 AUG 2020
SOHAN MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1104	Date - site bills Register	29/07/2020
Company Name:	NE	Site:	NE
Name of Contractor	Homeline Infra		
Nature of work	Earth Work, RCC, plastering Work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO – 170	2170	124/-	Sft	2,69,080/-	
2.	V. NO – 170	2170	155/-	Sft	3,36,350/-	
3.	V. NO – 184	2170	124/-	Sft	2,69,080/-	
4.	V. NO – 180	2170	124/-	Sft	2,69,080/-	
5.	V. NO – 180	2170	155/-	Sft	3,36,350/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-07-2020	Date: 11/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10278**
Ref.: **003/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-127 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-003/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: bhavani

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 003/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.127** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10279** Dated : **26-Aug-2020**
Ref.: **005/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :
Towards Villa no:-128 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-005/20-21 dt:-27.07.2020

Amount (in words) :
Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: bhavani Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 005/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.128** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10280** Dated : **26-Aug-2020**
Ref.: **006/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :

Towards Villa no: 128 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 006/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 006/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.128** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10281** Dated : **26-Aug-2020**
Ref.: **007/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-129 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-007/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 007/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.129** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10282** Dated : 26-Aug-2020
Ref.: **008/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :
Towards Villa no: 129 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 008/20-21 dt: 27.07.2020

Amount (in words) :
Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 008/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.129** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10283** Dated : 26-Aug-2020
Ref.: **009/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-130 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-009/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 009/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.130** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10284** Dated : **26-Aug-2020**
Ref.: **010/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :
Towards Villa no: 130 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 010/20-21 dt: 27.07.2020

Amount (in words) :
Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 010/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.130** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:

Project Manager
Nilgiri Estates

TDS 9998 to 10008

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1100	Date - site bills Register	29/07/2020
Company Name:	NE	Site:	NE
Name of Contractor	Home line Infra		
Nature of work	Brick work, 2 coats plastering		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO – 127	915	180/-	Sft	1,64,700/-	
2.	V.NO – 127	915	144/-	Sft	1,31,760/-	
3.	V.NO – 128	915	180/-	Sft	1,64,700/-	
4.	V.NO – 128	915	144/-	Sft	1,31,760/-	
5.	V.NO – 129	915	180/-	Sft	1,64,700/-	
6.	V.NO – 129	915	144/-	Sft	1,31,760/-	
7.	V.NO – 130	915	180/-	Sft	1,64,700/-	
8.	V.NO – 130	915	144/-	Sft	1,31,760/-	
9.						
10.						
11.	Total:				1185840/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-07-2020	Date: 12/08/2020	Date:
Sign:	Sign: Nagaraj	Sign:

APPROVED BY
12 AUG 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10285**
Ref.: **011/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-131 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-011/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 011/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.131** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10286** Dated : **26-Aug-2020**
Ref.: **012/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :

Towards Villa no: 131 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 012/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 012/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.131** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10287** Dated : 26-Aug-2020
Ref.: **013/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-132 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-013/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 013/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.132** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10288**
Ref.: **014/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :
Towards Villa no: 132 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 014/20-21 dt: 27.07.2020

Amount (in words) :
Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 014/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.132** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10289**
Ref.: **015/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-147 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-015/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 015/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.147** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10290**
Ref.: **016/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	52,704.00	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	52,704.00	
LSUD-Allowance for Consumables 18%	26,352.00	
Input CGST	11,858.40	
Input SGST	11,858.40	
OIE-Roundig Off	(-)0.80	

On Account of :

Towards Villa no: 147 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 016/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 016/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards Villa No.147 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs.1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10291** Dated : 26-Aug-2020
Ref.: **017/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :
Towards Villa no: 148 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 017/20-21 dt: 27.07.2020
mount (in words) :
Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 017/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards Villa No.148 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10292** Dated : **26-Aug-2020**
Ref.: **018/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-148 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-018/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 018/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.148** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakh Ninety Four Thousand Three Hundred And Fourty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

TP! 9982 to 9989

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1101	Date - site bills Register	29/07/2020
Company Name:	NE	Site:	NE
Name of Contractor	Home line Infra		
Nature of work	Brick work, 2 coats plastering		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-131	915	180/-	Sft	1,64,700/-	
2.	V.NO-137	915	144/-	Sft	1,31,760/-	
3.	V.NO-132	915	180/-	Sft	1,64,700/-	
4.	V.NO-132	915	144/-	Sft	1,31,760/-	
5.	V.NO-147	915	180/-	Sft	1,64,760/-	
6.	V.NO-147	915	144/-	Sft	1,31,760/-	
7.	V.NO-148	915	180/-	Sft	1,64,760/-	
8.	V.NO-148	915	144/-	Sft	1,31,760/-	
9.						
10.						
11.	Total:				11,85,840/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-07-2020	Date: 12/08/2020	Date:
Sign:	Sign:	Sign:

APPROVED BY
12 AUG 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Scanned with CamScanner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10293**
Ref.: **019/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :

Towards Villa no: 149 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 019/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni   Approved by   Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. 019/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	**Towards Villa No.149** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10294** Dated : 26-Aug-2020
Ref.: **020/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-149 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-020/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. :020 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.149** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10295** Dated : 26-Aug-2020
Ref.: **021/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-150 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-021/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. :021 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.150** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10296** Dated : **26-Aug-2020**
Ref.: **22/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :

Towards Villa no: 150 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 022/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 22/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.150** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10297**
Ref.: **23/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-151 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-23/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni   Approved by   Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 23/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.151** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10298**
Ref.: **24/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :

Towards Villa no: 151 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 24/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 24/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.151** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10299** Dated : **26-Aug-2020**
Ref.: **25/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*65,880.00*	**₹ 1,94,346.00**
LSRD-Allowance for Equipment-18%	*65,880.00*	
LSUD-Allowance for Consumables 18%	*32,940.00*	
Input CGST	*14,823.00*	
Input SGST	*14,823.00*	

On Account of :

Towards Villa no:-152 Brickwork,Compound wall & Site levelling work done total sqft 915X180 -164700/- against bill no:-025/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. :25 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.152** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.915 x 1 Villa = 915 X 180 – Rs.1,64,700.00	Rs.1,64,700.00
	Taxable Value	Rs.1,64,700.00
	CGST @ 9%	Rs.14,823.00
	SGST @ 9%	Rs.14,823.00
	Grand Total	Rs.1,94,346.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10300**
Ref.: **26/19-20 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*52,704.00*	**₹ 1,55,476.00**
LSRD-Allowance for Equipment-18%	*52,704.00*	
LSUD-Allowance for Consumables 18%	*26,352.00*	
Input CGST	*11,858.40*	
Input SGST	*11,858.40*	
OIE-Roundig Off	*(-)0.80*	

On Account of :

Towards Villa no: 152 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 26/19-20 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Four Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 26/19-20 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.152** 2 Coats Plastering Total Sq. Ft.915 x 1 Villa = 915 X 144 – Rs.1,31,760.00	Rs.1,31,760.00
	Taxable Value	Rs. 1,31,760.00
	CGST @ 9%	Rs.11,858.00
	SGST @ 9%	Rs.11,858.00
	Grand Total	Rs.1,55,476.00
	Rupees One Lakh Fifty Five Thousand Four Hundred And Seventy Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

TD: 9990 to 9997

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1102	Date - site bills Register	29/07/2020
Company Name:	NE	Site:	NE
Name of Contractor	Homeline Infra		
Nature of work	Brick Work, 2 coats plastering.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No -149	915	180/-	Sft	1,64,700/-	
2.	V.No -149	915	144/-	Sft	1,31,760/-	
3.	V.No -150	915	180/-	Sft	1,64,700/-	
4.	V.No -150	915	144/-	Sft	1,31,760/-	
5.	V.No -151	915	180/-	Sft	1,64,700/-	
6.	V.No -151	915	144/-	Sft	1,31,760/-	
7.	V.No -152	915	180/-	Sft	1,64,700/-	
8.	V.No -152	915	144/-	Sft	1,31,760/-	
9.						
10.						
11.	Total:				11,85,840/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed

APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-07-2020	Date: 12/08/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10301**
Ref.: **27/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*67,680.00*	**₹ 1,99,656.00**
LSRD-Allowance for Equipment-18%	*67,680.00*	
LSUD-Allowance for Consumables 18%	*33,840.00*	
Input CGST	*15,228.00*	
Input SGST	*15,228.00*	

On Account of :

Towards Villa no: 168 2 coats plastering work done total sqft 1175X144-169200/- against Bill no: 27/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 27/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.168** 2 Coats Plastering Total Sq. Ft.1175 x 1 Villa = 1175 X 144 – Rs.1,69,200.00	Rs.1,69,200.00
	Taxable Value	Rs.1,69,200.00
	CGST @ 9%	Rs.15,228.00
	SGST @ 9%	Rs.15,228.00
	Grand Total	Rs.1,99,656.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10302** Dated : **26-Aug-2020**
Ref.: **28/20-21 dt. 27-Jul-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*67,680.00*	**₹ 1,99,656.00**
LSRD-Allowance for Equipment-18%	*67,680.00*	
LSUD-Allowance for Consumables 18%	*33,840.00*	
Input CGST	*15,228.00*	
Input SGST	*15,228.00*	

On Account of :
Towards Villa no: 169 2 coats plastering work done total sqft 1175X144-169200/- against Bill no: 28/20-21 dt: 27.07.2020

Amount (in words) :
Indian Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 28/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.169** 2 Coats Plastering Total Sq. Ft.1175 x 1 Villa = 1175 X 144 – Rs.1,69,200.00	Rs.1,69,200.00
	Taxable Value	Rs.1,69,200.00
	CGST @ 9%	Rs.15,228.00
	SGST @ 9%	Rs.15,228.00
	Grand Total	Rs.1,99,656.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10303** Dated : 26-Aug-2020
Ref.: **31/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*1,34,540.00*	**₹ 3,96,893.00**
LSRD-Allowance for Equipment-18%	*1,34,540.00*	
LSUD-Allowance for Consumables 18%	*67,270.00*	
Input CGST	*30,271.50*	
Input SGST	*30,271.50*	

On Account of :

Towards Villa no:-170 Brickwork,Compound wall & Site levelling work done total sqft 2170X155 -396893/- against bill no:-31/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees Three Lakh Ninety Six Thousand Eight Hundred Ninety Three Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 31 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.170** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.2170 x 1 Villa = 2170 X 155 – Rs.3,36,350.00	Rs.3,36,350.00
	Taxable Value	Rs.3,36,350.00
	CGST @ 9%	Rs.30,271.50
	SGST @ 9%	Rs.30,271.50
	Grand Total	Rs.3,96,893.00
	Rupees Three Lakhs Ninty Six Thousand Eight Hundred And Ninty Three Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10304**
Ref.: **32/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*1,07,632.00*	**₹ 3,17,514.00**
LSRD-Allowance for Equipment-18%	*1,07,632.00*	
LSUD-Allowance for Consumables 18%	*53,816.00*	
Input CGST	*24,217.20*	
Input SGST	*24,217.20*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Towards Villa no: 170 2 coats plastering work done total sqft 2170X124-269080/- against Bill no: 32/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees Three Lakh Seventeen Thousand Five Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 32 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.170** 2 Coats Plastering Total Sq. Ft.2170 x 1 Villa = 2170 X 124 – Rs.2,69,080.00	Rs.2,69,080.00
	Taxable Value	Rs.2,69,080.00
	CGST @ 9%	Rs.24,217.00
	SGST @ 9%	Rs.24,217.00
	Grand Total	Rs.3,17,514.00
	Rupees Three Lakhs Seventeen Thousand Five Hundred And Fourteen Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10305** Dated : 26-Aug-2020
Ref.: **33/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	67,680.00	**₹ 1,99,656.00**
LSRD-Allowance for Equipment-18%	67,680.00	
LSUD-Allowance for Consumables 18%	33,840.00	
Input CGST	15,228.00	
Input SGST	15,228.00	

On Account of :
Towards Villa no: 171 2 coats plastering work done total sqft 1175X144-1,69,200/- against Bill no: 33/20-21 dt: 27.07.2020
Amount (in words) :
Indian Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 33 /20-21 Invoice Date : 27/07/2020

1.	Towards **Villa No.171** 2 Coats Plastering Total Sq. Ft.1175 x 1 Villa = 1175 X 144 – Rs.1,69,200.00	Rs.1,69,200.00
	Taxable Value	Rs.1,69,200.00
	CGST @ 9%	Rs.15,228.00
	SGST @ 9%	Rs.15,228.00
	Grand Total	Rs.1,99,656.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10306** Dated : 26-Aug-2020
Ref.: **34/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*67,680.00*	**₹ 1,99,656.00**
LSRD-Allowance for Equipment-18%	*67,680.00*	
LSUD-Allowance for Consumables 18%	*33,840.00*	
Input CGST	*15,228.00*	
Input SGST	*15,228.00*	

On Account of :

Towards Villa no: 176 2 coats plastering work done total sqft 1175X144-1,69,200/- against Bill no: 34/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 34 /20-21 Invoice Date : 27/07/2020

1.	Towards **Villa No.176** 2 Coats Plastering Total Sq. Ft.1175 x 1 Villa = 1175 X 144 – Rs.1,69,200.00	Rs.1,69,200.00
	Taxable Value	Rs.1,69,200.00
	CGST @ 9%	Rs.15,228.00
	SGST @ 9%	Rs.15,228.00
	Grand Total	Rs.1,99,656.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L

Certified by:
Project Manager
Nilgiri Estates

For HOME-LINE INFRA

Partner

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10307** Dated : 26-Aug-2020
Ref.: **35/20-21 dt. 27-Jul-2020**

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*84,600.00*	**₹ 2,49,570.00**
LSRD-Allowance for Equipment-18%	*84,600.00*	
LSUD-Allowance for Consumables 18%	*42,300.00*	
Input CGST	*19,035.00*	
Input SGST	*19,035.00*	

On Account of :

Towards Villa no:-177 Brickwork,Compound wall & Site levelling work done total sqft 11750X180 -211500/- against bill no:-35/20-21 dt:-27.07.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Nine Thousand Five Hundred Seventy Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. :35 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.177** Brick Work, Compound Wall & Site Leveling Total Sq. Ft.1175 x 1 Villa = 1175 X 180 – Rs.2,11,500.00	Rs.2,11,500.00
	Taxable Value	Rs.2,11,500.00
	CGST @ 9%	Rs.19,035.00
	SGST @ 9%	Rs.19,035.00
	Grand Total	Rs.2,49,570.00
	Rupees Two Lakhs Forty Nine Thousand Five Hundred And Seventy Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10308**
Ref.: **36/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*67,680.00*	**₹ 1,99,656.00**
LSRD-Allowance for Equipment-18%	*67,680.00*	
LSUD-Allowance for Consumables 18%	*33,840.00*	
Input CGST	*15,228.00*	
Input SGST	*15,228.00*	

On Account of :

Towards Villa no: 177 2 coats plastering work done total sqft 1175X144-169200/- against Bill no: 36/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 36 /20-21 Invoice Date : 27/07/2020

1.	Towards **Villa No.177** 2 Coats Plastering Total Sq. Ft.1175 x 1 Villa = 1175 X 144 – Rs.1,69,200.00	Rs.1,69,200.00
	Taxable Value	Rs.1,69,200.00
	CGST @ 9%	Rs.15,228.00
	SGST @ 9%	Rs.15,228.00
	Grand Total	Rs.1,99,656.00
	Rupees One Lakhs Ninety Nine Thousand Six Hundred And Fifty Six Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10309**
Ref.: **39/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **CONT-Homeline Infra Construction**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*1,07,632.00*	**₹ 3,17,514.00**
LSRD-Allowance for Equipment-18%	*1,07,632.00*	
LSUD-Allowance for Consumables 18%	*53,816.00*	
Input CGST	*24,217.20*	
Input SGST	*24,217.20*	
OIE-Roundig Off	*(-)0.40*	

On Account of :
Towards Villa no: 183 2 coats plastering work done total sqft 2170X124-269080/- against Bill no: 39/20-21 dt: 27.07.2020

Amount (in words) :
Indian Rupees Three Lakh Seventeen Thousand Five Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for CONT-Homeline Infra Construction

Prepared by: krishnaveni   Approved by   Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **NILGIRI ESTATES** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAHFN0766F1ZA Place of Supply : Telangana, INDIA	Invoice No. : 39 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.183** 2 Coats Plastering Total Sq. Ft.2170 x 1 Villa = 2170 X 124 – Rs.2,69,080.00	Rs.2,69,080.00
	Taxable Value	Rs.2,69,080.00
	CGST @ 9%	Rs.24,217.00
	SGST @ 9%	Rs.24,217.00
	Grand Total	Rs.3,17,514.00
	Rupees Three Lakhs Seventeen Thousand Five Hundred And Fourteen Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Partner

Certified by:
Project Manager
Nilgiri Estates