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

Purchase Voucher

No. : **PUR/10310**
Ref.: **41/20-21 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: 178 2 coats plastering work done total sqft 1175X144-169200/- against Bill no: 41/20-21 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. : 41 /20-21 Invoice Date : 27/07/2020

1.	Towards **Villa No.178** 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

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: 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.

TD: 10006 to 10015

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

Sl. No. – site bills register	1103	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-168	1175	144/-	Sft	1,69,200/-	
2.	V.NO-169	1175	144/-	Sft	1,69,200/-	
3.	V.NO-170	2170	155/-	Sft	3,36,350/-	
4.	V.NO-170	2170	124/-	Sft	2,69,080/-	
5.	V.NO-171	1175	144/-	Sft	1,69,200/-	
6.	V.NO-176	1175	144/-	Sft	1,69,200/-	
7.	V.NO-177	1175	180/-	Sft	2,11,500/-	
8.	V.NO-177	1175	144/-	Sft	1,69,200/-	
9.	V.NO-183	2170	124/-	Sft	2,69,080/-	
10.	V.NO-178	1175	144/-	Sft	1,69,200/-	
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: 12/08/2020	Date:
Sign: [signature]	Sign: Nagalax	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/10311**
Ref.: **29/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*39,952.00*	**₹ 1,17,858.00**
LSRD-Allowance for Equipment-18%	*39,952.00*	
LSUD-Allowance for Consumables 18%	*19,976.00*	
Input CGST	*8,989.20*	
Input SGST	*8,989.20*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Towards Villa no: 170 Earth work & plinth beam work done total sqft 2170X1-99880/- against Bill no: 29/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Eight Hundred Fifty Eight 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. : 29/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards Villa No.170 Earth Work & Plinth Beam Total Sq. Ft.2170 x 1 Villa = Rs.99,880.00	Rs.99,880.00
	Taxable Value	Rs.99,880.00
	CGST @ 9%	Rs.8989.00
	SGST @ 9%	Rs.8989.00
	Grand Total	Rs.1,17,858.00
	Rupees One Lakh Seventeen Thousand Eight Hundred And Fifty Eight 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/10312**
Ref.: **30/20-21 dt. 27-Jul-2020**

Dated : 26-Aug-2020

Party's Name: CONT-Homeline Infra Construction

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*49,940.00*	**₹ 1,47,322.00**
LSRD-Allowance for Equipment-18%	*49,940.00*	
LSUD-Allowance for Consumables 18%	*24,970.00*	
Input CGST	*11,236.50*	
Input SGST	*11,236.50*	
OIE-Roundig Off	*(-)1.00*	

On Account of :

Towards Villa no: 170 Rcc work done total sqft 2170X1-124850/- against Bill no: 30/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Three Hundred Twenty Two 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. : 30 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.170** RCC WORK Total Sq. Ft.2170 x 1 Villa =Rs.1,24,850.00	Rs.1,24,850.00
	Taxable Value	Rs.1,24,850.00
	CGST @ 9%	Rs.11,236.00
	SGST @ 9%	Rs.11,236.00
	Grand Total	Rs.1,47,322.00
	Rupees One Lakh Forty Seven Thousand Three Hundred And Twenty Two 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/10313**
Ref.: **40/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

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

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*15,036.00*	**₹ 44,356.00**
LSRD-Allowance for Equipment-18%	*15,036.00*	
LSUD-Allowance for Consumables 18%	*7,518.00*	
Input CGST	*3,383.10*	
Input SGST	*3,383.10*	
OIE-Roundig Off	*(-)0.20*	

On Account of :

Towards Villa no: 184 2 coats plastering work done total sqft 2170X1-37590/- against Bill no: 40/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees Forty Four Thousand Three 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. : 40 /20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.184** 2 Coats Plastering Total Sq. Ft.2170 x 1 Villa=Rs. 37590	Rs.37,590.00
	Taxable Value	Rs.37,590.00
	CGST @ 9%	Rs.3383.00
	SGST @ 9%	Rs.3383.00
	Grand Total	Rs.44356.00
	Rupees Forty Four Thousand Three Hundred And Fifty Six Only	

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

Note. Excess bill raised earlier now adjusted in this bill.

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/10314**
Ref.: **37/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

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

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*39,952.00*	**₹ 1,17,858.00**
LSRD-Allowance for Equipment-18%	*39,952.00*	
LSUD-Allowance for Consumables 18%	*19,976.00*	
Input CGST	*8,989.20*	
Input SGST	*8,989.20*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Towards Villa no: 180 Earth work & plinth beam work done total sqft 2170X1-99880/- against Bill no: 37/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Eight Hundred Fifty Eight 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. : 37/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.180** Earth Work & Plinth Beam Total Sq. Ft.2170 x 1 Villa = Rs.99,880.00	Rs.99,880.00
	Taxable Value	Rs.99,880.00
	CGST @ 9%	Rs.8989.00
	SGST @ 9%	Rs.8989.00
	Grand Total	Rs.1,17,858.00
	Rupees One Lakh Seventeen Thousand Eight Hundred And Fifty Eight 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/10315**
Ref.: **38/20-21 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

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

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges-18%	*49,940.00*	**₹ 1,47,323.00**
LSRD-Allowance for Equipment-18%	*49,940.00*	
LSUD-Allowance for Consumables 18%	*24,970.00*	
Input CGST	*11,236.50*	
Input SGST	*11,236.50*	

On Account of :

Towards Villa no: 180 Rcc work done total sqft 2170X1-124850/- against Bill no: 38/20-21 dt: 27.07.2020

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Three Hundred Twenty 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. : 38/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.180** RCC WORK Total Sq. Ft.2170 x 1 Villa = Rs.1,24,850.00	Rs.1,24,850.00
	Taxable Value	Rs.1,24,850.00
	CGST @ 9%	Rs.11,236.50
	SGST @ 9%	Rs.11,236.50
	Grand Total	Rs.1,47,323.00
	Rupees One Lakh Forty Seven Thousand Three Hundred And Twenty Three 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/10316**
Ref.: **004/20-21 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: 127 2 coats plastering work done total sqft 915X144-131760/- against Bill no: 004/20-21 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

Not Entered

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. 004/20-21 Invoice Date : 27/07/2020

S.No.	Particulars	Amount
1.	Towards **Villa No.127** 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