

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

Sl. No. – site bills register		887.	Date - site bills Register		07/01/2022		
Company Name:		M B M LLP.	Site:		G.M.R.		
Name of Contractor							
Sree Srinivasa Construction.							
Nature of work							
Rcc. slab-05							
Work done		From Date	08/10/2021	To Date	18/10/2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-Blocks Rcc.	2720	269.70	Sft	7,33,586		
2.	Slab-05 called.						
3.	Flat no: 305,						
4.	306,						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,33,586.		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All work's are completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		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.

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVc/2020-21/067

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 08/01/2022

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

SI No	Description	Amount in Rs.
	Towards :- G - Block	
1	RCC SLAB -5: 2*1360=2720*228.56 Flat No 305,306.	621683.20
	Taxable Value	621683.20
	IGST @ 18%	111903.00
	Total Value	733586.20

Amount in Words :- Seven Lakh Thirty Three Thousand Five Hundred And Eighty Six Only.

For SREE SRINIVASA CONSTRUCTIONS

B. Nand

For Sree Srinivasa Constructions
Partner

Authorized Signature

Information									
Company / Firm :	Modi Realty Mallapur LLP								
Project :	Gulmohar Residency								
Prepared by:	G Rajesh								
Date:	06-01-2022								

CONTRACTOR NAME : Sree Srinivasa constructions G block

Sln0	description	Flat nos	No of flats	A SBUA (area) of 1 flat	B Qty in Sft	AxB=C Rate /sft	D 18% gst	E Rate with 18% Gst	D+E=F Total Amount inRs	CxF Total Amount inRs
	Rcc slab-5	305,306,	2	1,360	2,720	228.56	41.14	269.70	7,33,586	
								Total Rs	7,33,586	