

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

Sl. No. – site bills register		890.		Date - site bills Register		7/01/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor Sree Srinivasa construction							
Nature of work R.C.C work							
Work done		From Date		22/12/2021		To Date	
						30/12/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-block	2720	269.70	368	7,33,586		
2.	flat nos 401,						
3.	402 R.C.C						
4.	slab casting						
5.	work done						
6.	RCC slab-b						
7.							
8.							
9.							
10.							
11.	Total:				7,33,586/-		
Bill required		<input 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 works 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/2020-21/069

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

Date : 09/01/2022

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.
1	Towards :- G - Block RCC SLAB -6: $2*1360=2720*228.56$ Flat No 401,402.	621683.20
Taxable Value		621683.20
IGST @ 18%		111902.98
Total Value		733586.18

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

For SREE SRINIVASA CONSTRUCTIONS

B. Sub
For Sree Srinivasa Constructions
Partner

Authorized Signature

Estimation										
Company / Firm :	Modi Realty Mallapur LLP									
Project :	Gulmohar Residency									
Prepared by:	G Rajesh									
Date:	06-01-2022									
CONTRACTOR NAME : Sree Srinivasa constructions G block										
				A	B	AxB=C	D	E	D+E=F	CxF
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs	
	Rcc slab-6	401,402,	2	1,360	2,720	228.56	41.14	269.70	7,33,586	
								Total Rs	7,33,586	