

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

Sl. No. - site bills register		1079.	Date - site bills Register		26/03/2022.		
Company Name:		MRMLP.	Site:		G.M.R.		
Name of Contractor Pointech Constructions.							
Nature of work RCC-Slab-03.							
Work done		From Date		To Date			
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC-Slab-03.	2,720	269.70	8ft	7,33,586.		
2.	Flat.no: 103,104.						
3.							
4.							
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 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.

Estimation										
Company / Firm :		Modi Realty Mallapur LLP								
Project :		Gulmohar Residency								
Prepared by:		G Rajesh								
Date:		26-03-2022								
CONTRACTOR NAME : Pointech Constructions F block										
				A	B	AxB=C	D	E	D+E=F	CxF
Sno	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	
1	Rcc slab-3	103,104,	2	1,360	2,720	228.56	41.14	269.70	7,33,586	
								Total Rs	7,33,586	

POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony
khapra

Hyderabad 500062.

PH : 6281560159

GST IN : 36AHEPP8320R:2ZO

Invoice No : PTC/2021-22/26

date :26/03/22

INVOICE

BILL NO 26

To,

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

Sl No	Description	Rate	HSN CODE	Amount in Rs.
	Towards :- F-BLOCK			
1	SLAB F-103,104 1360×2=2720	228.56	995411	621683.20
Taxable Value				6,21,683..20
.. SGST9%				55,951.50
CGST9%				55,951.50
TOTAL				7,33,586.20

Amount in \ words: seven lakhs thirty three thousand five hundred eighty six and twenty pice only

For pointech constructions


Authorized Signature