

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

Sl. No. - site bills register		1080		Date - site bills Register		26/03/2022.	
Company Name:		MRMLP		Site:		G.M.R.	
Name of Contractor Pointech Constructions (F-Block)							
Nature of work Rcc. slab-08 & Rcc. Col-08							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rcc. slab-08.	2,720	269.70	Sft	7,33,586.		
2.	flat no: 603, 604.						
3.							
4.							
5.	Rcc. Col-08.	2,720	89.9	Sft.	2,44,528.		
6.	flat no: 603, 604.						
7.							
8.							
9.							
10.							
11.	Total:				9,78,114.		
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 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
					SBUA (area) of 1 flat					Total Amount inRs
S/no	description	Flat nos	No of flats			Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	
1	Rcc slab-8	603,604,	2		1,360	2,720	228.56	41.14	269.70	7,33,586
2	Rcc column-8	603,604,	2		1,360	2,720	76	13.17	89.9	2,44,528
									Total Rs	9,78,114

POINTECH CONSTRUCTIONS

Invoice No : PTC/2021-22/22

plot no 52, srinivasnagar colony

khapra

Hyderabad 500062.

PH : 6281560159

GST IN : 36AHEPP8320R 2ZO

date : 25/03/22

INVOICE

BILL NO 22

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	RC COLUMN F-603,604 1360×2=2720	76.19	995411	207236.80
2	SLAB F-603 604 1360×2=2720	228.56	995411	621,683.20
Taxable Value				828,920.00
.. SGST9%				74,602.80
CGST9%				74,602.80
TOTAL				978,125.60

Amount in words: Nine lakhs seventy eight thousand one hundred twenty six and sixty pice only

For pointech constructions


Authorized Signature