

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

Sl. No. - site bills register		1081.	Date - site bills Register		26/03/2022.		
Company Name:		MAMLLP	Site:		G.M.R.		
Name of Contractor Pointech constructions (F-Block):							
Nature of work RCC-slab-08							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC-slab-08.	2720	269.70	sqft	7,33,586		
2.	Called flat no:						
3.	f-601, 606.						
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 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 checked="" 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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		G.Rajesh							
Date:		28-01-2022							
CONTRACTOR NAME : Pointech Constructions									
			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
	Rcc Slab-8	601,606,	2	1,360	2,720	228.56	41.14	269.70	7,33,586
								Total Rs	7,33,586

POINTECH CONSTRUCTIONS

Invoice No : PTC/2021-22/24

plot no 52, srinivasnagar colony
khapra
Hyderabad 500062.
PH : 6281560159
GST IN : 36AHEPP8320R. 2ZO

date :26/03/22

INVOICE

BILL NO 24

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	Rate	HSN CODE	Amount in Rs.
1	Towards :- F-BLOCK slab RC CEMENT F-601,606 1360x2=2720	228.56	995411	621683.20
Taxable Value				6,21,683.20
SGST9%				55,951.50
CGST9%				55,951.50
TOTAL				733,586.20

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

For pointech constructions


Authorized Signature