

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

Sl. No. – site bills register		1153		Date - site bills Register		20/4/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor Pointech construction							
Nature of work Brick work done at F-Block							
Work done		From Date		To Date			
		15/1/2022		1/2/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	5,240	128.24	sf	6,97,639		
2.	flat no:-502,						
3.	503,505,504						
4.	brick work						
5.	done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,97,639		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" 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, masonry 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.

POINTECH CONSTRUCTIONS

Invoice No : PTC/2022-23/03

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

Date : 22/04/2022

INVOICE

BILL NO 28

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 BRICK WORK F - 502,503 1360x4=5440 F - 504,505	108.68	995411	5,91,219.20
Taxable Value				5,91,219.20
.. SGST9%				53,209.90
CGST9%				53,209.90
TOTAL				6,97,639.00

Amount in words: six lakhs ninty seven thousand six hundred and thirty nine only.

For pointech constructions

Authorized Signature

Estimation										
Company / Firm :	Modi Realty Mallapur LLP									
Project :	Gulmohar Residency									
Prepared by:	G Rajesh									
Date:	20-04-2022									
CONTRACTOR NAME : Pointech Constructions F block										
				A	B	AxB=C	D	E	D+E=F	CxF
					SBUA (area) of 1 flat					Total Amount inRs
Slno	description	Flat nos	No of flats		Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst		
1	Brick Work	502,503,504,505,	4		1,360	5,440	108.68	19.56	128.24	6,97,639
									Total Rs	6,97,639