

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

68053
68054

Sl. No. - site bills register	1079.	Date - site bills Register	26/03/2022.
Company Name:	MRAMLP	Site:	G.M.B.
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.
1	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