

68055
68056

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

Sl. No. - site bills register		1078		Date - site bills Register		26/03/2022.	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		POINTECH CONSTRUCTIONS					
Nature of work		RCC - slab - 4					
Work done		From Date		20/01/2022		To Date	
						25/1/2022.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC - slab - 04	2720	269.20	Sft	7,33,586		
2.	Flat No. 208,204						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,33,586		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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:		28-01-2022							
CONTRACTOR NAME : Pointech Constructions									
			A	B	AxB=C	D	E	D+E=F	CxF
Slno	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-1	203,204,	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/2021-22/25

date :26/03/22

INVOICE

BILL NO 25

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 F-203,204 1360x2=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