

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

Sl. No. - site bills register		1303	Date - site bills Register		22/6/2022		
Company Name:		MRMLLP	Site:		G.M.R		
Name of Contractor Sree Srinivasa construction							
Nature of work R.C.C slab - 8 work done at G-block.							
Work done		From Date	3/2/2022	To Date	3/3/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block.	1360	269.70	sft	3,66,793		
2.	flat nos- 607						
3.	slab casting						
4.	work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,66,793		
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" 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: 22/06/22		Date:		Date:			
Sign: [Signature]		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:	21-06-2022									
CONTRACTOR NAME : Sree Srinivasa constructions G block										
				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-8	607	1	1,360	1,360	228.56	41.14	269.70	3,66,793	
								Total Rs	3,66,793	

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVV/2020-21/005

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 20/06/2022

INVOICE

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	Amount in Rs.
1	Towards :- G - Block RCC SLAB 8: 1360*1@1360*228.56 Flat No 607.	310841.60
Taxable Value		310841.60
IGST @ 18%		55951.49
Total Value		366793.09

Amount in Words :- Three Lakh Sixty Six Thousand Seven Hundered And Ninty Three only

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Constructions

B. Murthy
Authorized Signature