

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

Sl. No. - site bills register		1304		Date - site bills Register		22/6/2022.	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		Sree Srinivasa construction					
Nature of work		Brick work done at G-Block.					
Work done		From Date		To Date			
		4/3/2022		4/4/2022.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	6800	128.24	sft	8,72,048		
2.	flat no- 101,102						
3.	103,104,105						
4.	civil Brick.						
5.	work done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,72,048		
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:		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. Whichever 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
Sln0	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	
	Brick work	101,102,103,104,105,	5	1,360	6,800	108.68	19.56	128.24	8,72,048	
								Total Rs	8,72,048	

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVC/2022-23/006

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

Date : 21/06/2022

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 BRICK WORK: 1360*5@6800*108.68 Flat No101,102,103,104,105.	739024.00
Taxable Value		739024.00
IGST @ 18%		133024.32
Total Value		872048.32

Amount in Words :- Eight Lakh Seventy Two Thousand And Fourty Eighty only.

For SREE SRINIVASA CONSTRUCTIONS
For Sree Srinivasa Constructions

B. Muvathi

Authorized Signature