

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

Sl. No. - site bills register		-1385-	Date - site bills Register		27/7/22		
Company Name:		MRMLLP	Site:		GMR.		
Name of Contractor							
Nature of work							
Work done							
		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External	1660	40.89		407264	SSVC/2022-23/010	
2.	plastering						
3.	104, 204, 304						
4.	404, 504, 604						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				407264		
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 :							
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:		Ram prasad								
Date:		2022-06-28								
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block										
Sno	description	Flat nos	A No of flats	B SBUA (area) of 1 flat	AxB=C Qty in Sft	D Rate /sft	E 18% gst	D+E=F Rate with 18% Gst	CxF Total Amount inRs	
1	External Plastering	104,204,304,404 504,604	6	1,660	9,960	34.65	6.24	40.89	407,235	

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVC/2022-23/010

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

Date : 02/08/2022

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.
	Towards :- B - Block	
1	External Plastering Work: 1660*6@9960*34.65 Flat No104,204,304,404,504,604.	345114.00
	Taxable Value	345114.00
	IGST @ 18%	62120.52
	Total Value	407234.52

Amount in Words :- Four Lakh Seven Thousand Two Hundred And Thirty Four only.

For SREE SRINIVASA CONSTRUCTIONS
For Sree Srinivasa Constructions

B. Venk

Authorized Signature