

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

<b>Sl. No. - site bills register</b>		1489		<b>Date - site bills Register</b>		19/9/2022	
<b>Company Name:</b>		MRMLLP		<b>Site:</b>		G.M.R	
<b>Name of Contractor</b>		Sree Srinivasa construction					
<b>Nature of work</b>		Brick work done at G-Block					
<b>Work done</b>		<b>From Date</b>		<b>To Date</b>			
		15/8/2022		25/8/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	6,800	128.24	Sft	8,72,048		
2.	flat nos 401,						
3.	402, 403, 404						
4.	405 brick.						
5.	work done.						
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				8,72,048		
<b>Bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		<b>GST bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
<b>Measurement &amp; estimate sheet:</b>		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		<b>Measurement &amp; estimate sheet:</b>		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
<b>PO/WO no.</b>				<b>PO/WO date:</b>			
<b>Remarks:</b> All works completed.							
<b>Approved by Project Manager</b>		<b>Approved by Design Team</b>		<b>Approved by M.D.</b>			
<b>Date:</b>		<b>Date:</b>		<b>Date:</b>			
<b>Sign:</b>		<b>Sign:</b>		<b>Sign:</b>			

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 misc charges, earth work, temporary civil structures. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

Estimation									
Company / Firm :	Modi Realty Mallapur LLP					Approved by:	Ramprasad		
Project :	Gulmohar Residency					Sign:			
Prepared by:	K.Srikanth								
Date:	19-09-2022								
CONTRACTOR NAME : Sree Srinivasa constructions G 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	Brick Work	401, 402, 403, 404, 405	5	1,360	6,800	108.68	19.56	128.24	8,72,048
								Total Rs	8,72,048

# SREE SRINIVASA CONSTRUCTIONS

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

Invoice No : SSVC/2022-23/021

Date : 17/09/2022

## 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 No : 401,402,403,404,405.	739024.00
Taxable Value		739024.00
IGST @ 18%		133024.32
Total Value		872048.32

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

For Sree Srinivasa Constructions

*B. Murthy*

Authorized Signature