

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

Sl. No. - site bills register	1491	Date - site bills Register	19/9/2022
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	
	30/8/2022	10/9/2022	

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's 602, 603					
3.	604, 604, 605					
4.	Brick work.					
5.	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 checked="" type="checkbox"/> YES <input 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:

Note: 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, tanking civil structures. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline 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	601, 602, 603, 604, 605	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/2022-23/025

Date : 19/09/2022

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 : 601,602,603,604,605.	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. Kumbh

Authorized Signature