

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

Sl. No. -- site bills register		1492		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	2720	128.24	sqft	3,48,819		
2.	flat no 606						
3.	607 Brick						
4.	work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,48,819		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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 contractors. 3. Wherever 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
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	
1	Brick Work	606, 607	2	1,360	2,720	108.68	19.56	128.24	3,48,819	
								Total Rs	3,48,819	

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVc/2022-23/026

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

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*2@ 2720*108.68 Flat No : 606,607.	295609.60
Taxable Value		295609.60
IGST @ 18%		53209.73
Total Value		348819.33

Amount in Words :- Three Lakh Fourty Eight Thousand Eight Hundred And Nineteen Only.

For Sree Srinivasa Constructions

B. Murthy

Authorized Signature