

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

| SL No. - site bills register | | 1493 | Date - site bills Register | | 19/9/2022 | | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|-----------|---|--|
| Company Name: | | MRMLLP | Site: | | G.M.R | | |
| Name of Contractor | | Bree Srinivasa construction | | | | | |
| Nature of work | | Brick work done at G-Block | | | | | |
| Work done | | From Date | 30/8/2022 | To Date | 10/9/2022 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towards G-Block | 5,440 | 128.24 | 367 | 6,97,639 | | |
| 2. | that no 106, 107 | | | | | | |
| 3. | 201, 202 Brick | | | | | | |
| 4. | work done | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 6,97,639 | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" 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 : 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, masonry civil contractors. 3. Wherever not applicable - fill 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 |
| 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 | |
| 1 | Brick Work | 106, 107, 201, 202 | 4 | 1,360 | 5,440 | 108.68 | 19.56 | 128.24 | 6,97,639 | |
| | | | | | | | | Total Rs | 6,97,639 | |

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/2022-23/016

Date : 04/08/2022

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. |
|---------------|--|---------------|
| 1 | Towards :- G - Block Brick Work : 1360*4@ 5440*108.68 Flat No 106,107,201,202. | 591219.20 |
| Taxable Value | | 591219.20 |
| IGST @ 18% | | 106419.46 |
| Total Value | | 697638.66 |

Amount in Words :- Six Lakh Ninty SevenThousand Six Hundred And Thirty Eight Only.

For Sree Srinivasa Constructions

B. Murthy

Authorized Signature