

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

Sl. No. - site bills register	1499	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	
	15/8/2022	25/8/2022	

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 - 506					
3.	507 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 checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input 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 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								
Project :		Gulmohar Residency						Approved by:		Ramprasad
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
Sln	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	506, 507	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/2022-23/024

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 : 506,507.		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

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

Sl. No. - site bills register	1496	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	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards G-Block	6800sft	128.24	sft	8,72,048	
2.	flat no:- 301,302					
3.	303, 304, 305					
4.	Brick work done					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Totals:				8,72,048	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" 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 : 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 line charges, earth work, tending civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for auxiliary jobs where guideline rates are clearly given.

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVc/2022-23/019

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

Date : 17/09/2022

INVOICE

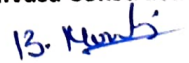
To,

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 301,302,303,304,305.	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



Authorized Signature

estimation																			
Company / Firm :		Modi Realty Mallapur LLP						Approved by:			Ramprasad								
Project :		Gulmohar Residency						Sign:											
Prepared by:		G Rajesh																	
Date:		19-09-2022																	
CONTRACTOR NAME : Sree Srinivasa constructions G block																			
Slno		description		Flat nos		No of flats		SBUA (area) of 1 flat		Qty in Sft		Rate /sft		18% gst		Rate with 18% Gst		Amount Total inRs	
1		Brick Work		301,302,303,305,306		5		1,360		6,800		108.68		19.56		128.24		8,72,048	
																Total Rs		8,72,048	