

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

Sl. No. - site bills register		1656.	Date - site bills Register		21/11/2022		
Company Name:		MRMLLP	Site:		G.M.P		
Name of Contractor Sree Srinivasa construction							
Nature of work internal plastering work done at G-Block							
Work done		From Date	6/7/2021	To Date	28/2/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	61800	99.25	sft	6,128,269		
2.	flat nos 404						
3.	405, 406, 407						
4.	501 internal						
5.	plastering work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				6,28,269		
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:			

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 hire charges, earth work, masonry civil contractors. 3. Whosoever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

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/2022-23/032

Date : 19/10/2022

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.
	Towards :- G - Block	
1	Intarnal Plastering Work: 1360*5@6800*84.53 Flat No:404,405,406,407,501.	574804.00
	Taxable Value	574804.00
	IGST @ 18%	103464.72
	Total Value	678268.72

Amount in Words :- Six Lakh Seventy Eight Thousand Two Hundred And Sixty Eight only.

For Sree Srinivasa Constructions

Partner B. Naveed

Authorized Signature

Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		09-11-2022							
CONTRACTOR NAME : Sree Srinivasa constructions									
			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
	Internal plastering	404, 405, 406, 407, 501	5	1,360	6,800	84.53	15.22	99.75	6,78,269
								Total Rs	6,78,269