

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

Sl. No. - site bills register		1774	Date - site bills Register		22-12-2022	
Company Name:		MRM LLP	Site:		GMR	
Name of Contractor		SREE SRINIVASA CONSTRUCTIONS				
Nature of work		B-Block Terrace Waterproofing				
Work done		From Date	10-06-22	To Date	26-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	Towards B-Block	39,840	Rs.19.47/-		Rs.775,685/-	
2.	Terrace Waterproofing					
3.	work done at					
4.	Flat no: 201, 202,					
5.	203, 204, 205, 206,					
6.	207, 208, 301, 302,					
7.	303, 304, 305, 306					
8.	307, 308, 401, 402,					
9.	403, 404, 405,					
10.	406, 407, 408					
11.	Total:				Rs.775,685/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

APPROVED BY
23 DEC 2022

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 labor charges, earth work, etc. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for estimator jobs where guidelines 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/2022-23/056

Date : 20/12/2022

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/38,4 2nd Floor
Soham Mension, M G Road
Secunderabad -500003
GST IN : 36AAEFM1459R1ZP.

SI No	Description	Amount in Rs
	Towards :- B - Block	
1	Terrace Water Proofing: $1660*8@13280*3=39840*16.5$ Flat No:201,202,203,204,205,206,207,208. Flat No: 301,302,303,304,305,306,307,308. Flat no:401,402,403,404,405,406,407,408.	657360.00
	Taxable Value	657360.00
	IGST @ 18%	118324.80
	Total Value	775684.80

Amount in Words :-Seven Lakh Seventy Five Thousand Six Hounded And Eighty Four Only.

For SREE SRINIVASA CONSTRUCTIONS
For Sree Srinivasa constructions

Partner
Authorized Signature