

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

<b>Sl. No. - site bills register</b>		1775		<b>Date - site bills Register</b>		22-12-2022	
<b>Company Name:</b>		MRM LLP		<b>Site:</b>		GMR	
<b>Name of Contractor</b>		SREE SRINIVASA CONSTRUCTIONS					
<b>Nature of work</b>		B-Block Final 2% on Completion					
<b>Work done</b>		<b>From Date</b>		05-07-22		<b>To Date</b>	
						15-07-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards B-Block	79680	12.98/		10,34,246		
2.	Final 2% on						
3.	Completion						
4.	Flat No: 101,102,						
5.	103,104,105,106						
6.	107,108,201,202,						
7.	203,204,205,206						
8.	207,208,301,302						
9.	303-308,401-408						
10.	501-508,601-608						
11.	<b>Total</b>				10,34,246		
<b>Bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		<b>GST bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
<b>Measurement &amp; estimate sheet:</b>		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		<b>Measurement &amp; estimate sheet:</b>		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
<b>PO/WO no.</b>				<b>PO/WO date:</b>			
<b>Remarks :</b>							
<b>Approved by Project Manager</b>		<b>APPROVED BY</b>		<b>Approved by Design Team</b>		<b>Approved by M.D.</b>	
<b>Date:</b>		23 DEC 2022		<b>Date:</b>		<b>Date:</b>	
<b>Sign:</b>		S. PRASAD.		<b>Sign:</b>		<b>Sign:</b>	

**Notes:** 1. This advice must be taken only at the end of completing work. 2. This form can be used for settling labour bills, bills for site charges, earth work, temporary civil construction. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for survey jobs where guidelines notes 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/2022-23/054

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	Final 2% On Completion: 1660*48@ 79680*11.00 Flat No :101,102,103,104,105,106,107. 108	876489.00
	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	
	Flat No :501,502,503,504,505,506,507. 508	
	Flat No :601,602,603,604,605,606,607. 608	
	Taxable Value	876480.00
	IGST @ 18%	157766.40
	Total Value	1034246.40

Amount in Words :-Ten Lakh Thirty Four Thousand Two Hounded And Fourty Six Only.

For SREE SRINIVASA CONSTRUCTIONS  
For Sree Srinivasa constructions

Authorized Signature