

Construction division
Advice for giving credit to contractor/agent

Sl. No. - as bill number		Date - as bill Register	
Company Name	1969	Date	02-03-2023
Name of Contractor	MRMLP	Site	GMR
Name of work	SREE SRINIVASA CONSTRUCTIONS		
Work done	Clubhouse second floor brick work		

Sl. No.	Particulars	From Date	To Date	Qty	Rate	Units	Amount	Contractor Bill no
1	Towards clubhouse							
2	second floor							
3	brick work	02/04/22	20/06/22	4524	128.10		5,79,524	
4								
5								
6								
7								
8								
9								
10								
11								
	Total						5,79,524	

Management & estimate sheet	DYES JND.	GET VE required	DYES GMD.
FORWO no	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Management & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required
Remarks:		FORWO date	

APPROVED BY

Approved by PMS Manager	Approved by Design Team	Approved by M.D.
Date 02 MAR 2023	Date	Date
Sign RAM PRASAD (G.M.P) Project Manager	Sign	Sign

I hereby certify that the work done is in accordance with the design and specifications of the contract. I have also checked the bills and the same are correct and complete. I have also checked the bills and the same are correct and complete. I have also checked the bills and the same are correct and complete. I have also checked the bills and the same are correct and complete.

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/2022-23/064

Date : 22/01/2023

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 :- CLUB HOUSE	
1	Second Floor : Brick Work : 4524*108.68	491668.32
	Taxable Value	491668.32
	IGST @ 18%	88500.30
	Total Value	580168.62

Amount in Words :- Five Lakh Eighty Thousand One Hundred And Sixty Eight Only.

For Sree Srinivasa constructions


Authorized Signature