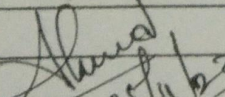


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		2286		Date - site bills Register		24/11/2023	
Company Name:		GHR		Site:			
Name of Contractor		Sree Srinivasa constructions					
Nature of work		Brick work & Internal plastering, Club House, 4th floor					
Work done		From Date		1/10/22		To Date	
						1/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work &	4305	227.98	sft	9,81,437	080	
2.	Internal plastering						
3.							
4.	Club House						
5.	4th Floor.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,81,437		
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 work 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, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ation

Company / Firm :

Modi Realty Mallapur LLP

Project :

Gulmohar Residency

Prepared by:

Nagendar

Date:

14.11.23

Approved by:

Ahmed

Sign:

CONTRACTOR NAME : Sree Srinivasa constructions Club house

SNo	description	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
1	Clubhouse Fourth floor	1	4,305	4,305	193.20	34.78	227.98	9,81,437
							Total Rs	9,81,437

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVV/2022-23/080

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

Date : 14/01/2024

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 :- Club House Fourth Floor : Brick & Internal Plastering 4305*193.2	831726.00
Taxable Value		831726.00
IGST @ 18%		149710.68
Total Value		981436.68

Amount in Words :-Nine Lakh Eighty One Thousand Four Hundred And Thirty Six Only.

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Constructions

Partner B. Murli

Authorized Signature