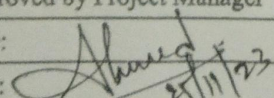


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2287		Date - site bills Register		24/11/2023	
Company Name:		GHR		Site:			
Name of Contractor		Sree Srinivasa Constructions					
Nature of work		External plastering, club House, 5th Floor					
Work done		From Date		To Date			
		1/12/22		26/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External Plastering	4305	42.75	sft	1,84,019	085	
2.	5th Floor						
3.	club House.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,84,019		
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 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, 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.

Estimation									
Company / Firm :		Modi Realty Mallapur LLP			Approved by:		Ahmed		
Project :		Gulmohar Residency			Sign:				
Prepared by:		Nagendar							
Date:		14.11.23							
CONTRACTOR NAME : Sree Srinivasa constructions Club house									
S/no	description	No of flats Flat	(area) of 1	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs	
1	Clubhouse Fifth floor	1	4,305	4,305	36.23	6.52	42.75	1,84,019	
Total Rs								1,84,019	
		A	SBUA	AxB=C	D	E	D+E=F	CxF	

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVC/2022-23/085

Flat No :502A,8 Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQF58506G1ZH

Date : 17/01/2024

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

Sl No	Description	Amount in Rs.
1	Towards :- Club House Fourth Floor : External Plastering 4305*36.23	155970.15
Taxable Value		155970.15
IGST @ 18%		28074.63
Total Value		184044.78

Amount in Words :-One Lakh Eighty four Thousand And Forty Four Only.

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Constructions

Partner *B. Murthy*

Authorized Signature