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

Sl. No. – site bills register Company Name:	2288		Date Regis Site:	- site bil	ls	2411	1/2023		
Name of Contractor	GM	R	site.						D
Nature of work	Stre	Sviniva	Sa	Cento	ructi	ens			
Work done	13vick	work &	Inte	rnal	plast	ening,	5th Pla	r, club Hous	C3
	From Dat	1//	10/2	1	Date	1/11	122		2
Sl. Villa/Flat/block no	. Qty.	Rate		Units	Amou	int	Contractors bill no		
1. Brick work >	2 62	05 22	7.98	CSI	92	1.437	084)1
2. Internal plast			1-10	311	1,0	, 437	-07		-
3. 5th Plan									
4. club House									
5.									
6.									
7.									
8.									
9.									
	otal:								
Bill required	YES C	INO	GST	bill requi	7,8	437- EYES	ONO		
Measurement &			-	surement					
estimate sheet:	☐ Requir			nate sheet		☐ Enclo			
PO/WO no.			PO/V	WO date:			1010000		
Remarks: All 10	20118	Comple	1 1						
	DY (PC)	Comple	7 69	7					
								-	
Approved by Project M	anager	Approved b	v Des	ion Toom	An	proved by	MD	-	
Date:	7;	Date:	y Des	Bit i calli	Da		WI.D.	+	
Sign: 25	11/23	Sign:			Sig			+	
		- Brit			DIE	AAs			

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.

	floor	1 Clubhouse Fifth	Slno description		CONTRACTOR N	Date:	Prepared by:		Project :	Esumation
		Brickwork & internal plastering			CONTRACTOR NAME : Sree Srinivasa constructions Club house	14.11.23	Nagendar	Guimonar Residency	Modi Realty Mallapur LLP	
		1	No of flats flat	A	Club house					
		4,305	SBUA (area) of 1 flat							
		4,305	Qty in Sft	AxB=C						
		193.20	Rate /sft	D						
		34.78	18% gst	E				Sign:	Approved by:	
Total Rs		227.98	Rate with 18% Gst	D+E=F					by:	
9,81,437		9,81,437	Rate with Total Amount 18% Gst inRs	CxF					Ahmed	

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/2022-23/084

Date: 17/01/2024

INVOICE

To,

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

SINO	Description	Amount in Rs.
	Towards :- Club House	
1	Towards :- Club House	
	Fourth Floor :Brick Work & Internal Plastering	831726.0
	4305*193.2	
	Taxable Value	831726.00 149710.68
		981436.68
	Taxable Value IGST @ 18% Total Value	149

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

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Constructions

Darles

Authorized Signature

B. Mouls