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

| Sl. No. – site bills        | 2000   | Date - site bills   |                 |             | 901.             | 24/11/2023     |                     |  |
|-----------------------------|--|---|-----------------|-------------|------------------|----------------|---------------------|--|
| register Company Name:      | 2289   | Register Site:  |                 |             | 2911             | 112023         |                     |  |
| Name of Contractor          | GMK  |   |                 |             |                  |                |                     |  |
| Nature of work              | Svee Svinivasa Constructions,  |   |                 |             |                  |                |                     |  |
| KCC Slab, 5th Ploor, Club A |  |   |                 |             |                  | b Hoo          | sc.                 |  |
|                             | From Date  | 11/1  | 112102          |             |                  | 12011422       |                     |  |
| Sl. Villa/Flat/block no     | o. Qty.  | Qty. Rate   |                 | Units       |                  | int            | Contractors bill no |  |
| 1. RCC Slab                 | 5523   | 523 26  |                 | 317 148     |                  | 39,574         | 083                 |  |
| 2. 5th Ploor                |  |   |                 |             |                  | 1              |                     |  |
| 3. Club House               |  |   | -               |             |                  |                |                     |  |
| 4.                          |  |   |                 |             |                  |                |                     |  |
| 5.                          |  |   |                 |             |                  |                |                     |  |
| 6.                          |  |   |                 |             |                  |                |                     |  |
| 7.                          |  |   |                 |             |                  |                | •                   |  |
| 8.                          |  |   |                 |             |                  |                |                     |  |
| 9.                          |  |   |                 |             |                  |                |                     |  |
|                             | Total:   |   |                 |             | •                |                |                     |  |
| Bill required               | YES ONC  |   | GST             | bill requi  | 14,              | 89,574<br>DYES |                     |  |
| Measurement &               | <i>J</i> .   | GST bill required  Measurement &  |                 |             | □ Enclosed       |                |                     |  |
| estimate sheet:             | ☐ Required ☐ Not required  |   | estimate sheet: |             |                  | □ Not enclosed |                     |  |
| PO/WO no.                   |  | CARREST SAFETY OF THE PROPERTY OF THE PARTY |                 | PO/WO date: |                  |                |                     |  |
| Remarks: All bo             | uks com  | pleted  | ) .             |             |                  |                |                     |  |
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|                             |  |   |                 |             |                  |                |                     |  |
|                             |  |   |                 |             |                  |                |                     |  |
| Approved by Project M       | oproved b  | oved by Design Team   |                 |             | Approved by M.D. |                |                     |  |
| Date: Nue                   | DE DE  | ate:  | e:              |             |                  | Date:          |                     |  |
| Sign: 25                    | 11 25 Si   | gn:   |                 |             |                  | 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.

|           |      |                  | Sino                                |       | CONTR  | Date:    | Prepared by: | Project :          | Company / Firm :         | Estimation |
|-----------|------|------------------|-------------------------------------|-------|--|----------|--------------|--------------------|--------------------------|------------|
|           | slab | Fifty floor RCC  | description                         |       | ACTOR NAME   |          |              |                    | rm:                      |            |
|           |      | Clubhouse        |                                     |       | CONTRACTOR NAME: Sree Srinivasa constructions Club house | 14.11.23 | Nagendar     | Gulmohar Residency | Modi Realty Mallapur LLP |            |
|           |      | -                | SB (are                             | A     | uctions Club   |          |              |                    | TLL                      |            |
|           |      | 5,523            | SBUA (area) of 1 flat               | В     | house  |          |              |                    |                          |            |
|           |      | 5,523            | Qty in Sft                          | AxB=C |  |          |              |                    |                          |            |
|           |      | 228.56           | Rate /sft                           | D     |  |          |              |                    |                          |            |
|           |      | 41.14            | 18% gst                             | H     |  |          |              | Sign:              | Approved by:             |            |
| Total Rs  |      | 269.70           | Rate with 18% Gst                   | D+E=F |  |          |              |                    | by:                      |            |
| 14,89,574 |      | 269.70 14,89,574 | Rate with Total Amount 18% Gst inRs | CxF   |  |          |              |                    | Ahmed                    |            |
|           |      |                  |                                     |       | 1  |          |              |                    |                          |            |

## 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/2022-23/083

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 : 36AAFFM1459R1ZP

| SINO | Description  | Amount in Rs. |
|------|--|---------------|
| 1    | Towards :- Club House  |               |
|      | WALES TO SEE STATE OF THE SEE STATE OF T | 1262336.88    |
|      | Fifth Floor :R C C Slab  |               |
|      | 5523*228.56  |               |
|      |  |               |
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|      |  |               |
|      |  |               |
|      |  |               |
|      | Taxable Value  | 1262336.88    |
|      | IGST @ 18%   | 227220.64     |
|      | Total Value  | 1489557.52    |

Amount in Words :-Fourteen Lakh Eighty Nine Thousand Five Hundred And Fifty Seven Only.

FOR SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Constructions

**Authorized Signature** 

B. Work