

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

Sl. No. - site bills register	2293	Date - site bills Register	24/11/2023			
Company Name:	GHR	Site:				
Name of Contractor	Sree Srinivasa Constructions					
Nature of work	External plastering, club House, 4th Floor.					
Work done	From Date	To Date				
	1/1/23	2/2/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	External	4305	42.75	sft	1,84,019	081
2.	Plastering				1	
3.	4th Floor					
4.	club House.					
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: <i>Ahmed</i>		Sign:		Sign:		
24/11/23						

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 :		Project :		Prepared by :		Date :		Approved by :		Aimed :			
		Modi Realty Mallapur LLP		Gulmohar Residency		Nagendar		14.11.23		Sign:					
CONTRACTOR NAME :		Sree Srinivasa constructions Club house													
Sino	description		A	B	AxB=C	D	E	D+E=F	CxP						
			SBU/A	(area) of 1											
1	Clubhouse Fourth floor	External plastering	No of flats flat	1	4,305	Qty in Sft	4,305	Rate /sft	36.23	18% gst	6.52	Rate with 18% Gst	42.75	Total Amount inRs	1,84,019
												Total Rs	1,84,019		

**SREE SRINIVASA CONSTRUCTIONS**

Invoice No : SSVV/2022-23/081

Fiat 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 : 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 Fourty Four Only.

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Constructions

Partner *B. Murthy*

Authorized Signature