

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

Sl. No. - site bills register		2277		Date - site bills Register		18/07/23	
Company Name:		MRMLIP.		Site:		G.M.R.	
Name of Contractor		Sree Srinivasa Constructions.					
Nature of work		Civil Works.					
Work done		From Date		To Date			
		1-01-2022		1-08-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External plastering		(34.65+6.23)		(18% GST)		
2.	work done in						
3.	B-block for	9960	40.89	8ft	407235		
4.	flat no's 102						
5.	202, 302, 402						
6.	502, 602.						
7.							
8.							
9.							
10.							
ii.		Total:				407235	
Bill required		MYES / NO.		GST bill required		MYES / NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
All works Completed. Previous uploaded Bill ID 71003 was rejected due to incorrect bill uploaded & re-uploading the same bill of external plastering.							
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.

ESTIMATE SHEET

Company Name	MRMallapur LLP		Approved by	Narander Reddy					
Project	Gulmochar Residency,		Sign:						
Work Description	B-block External Plastering								
Contractor Name:	Sree Srinivasa Constructions								
Prepared By	Srinivas N								
Date	12-07-2023								
S No	Item Head	Flat nos	Quantity	Units	Rate	GST	Rate with GST	Amount	
1	B-block	1660 sft	9960	flats	34.65	6.23	40.89	407,264.40	
		102,202,302,402,502							
		602							
		Grand Total						407,264	

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVc/2022-23/008

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

Date : 01/08/2022

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 :- B - Block External Plastering Work: 1660*6@9960*34.65 Flat No102,202,302,402,502,602.	345114.00
Taxable Value		345114.00
IGST @ 18%		62120.52
Total Value		407234.52

Amount in Words :- Four Lakh Seven Thousand Two Hundred And Thirty Four only.

For SREE SRINIVASA CONSTRUCTIONS
For Sree Srinivasa Constructions

B. Murthy
Partner

Authorized Signature