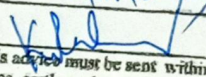


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2278		Date - site bills Register		17/07/23	
Company Name:		MRMLLP		Site:		G.M.P.	
Name of Contractor		Sree Srinivasa Constructions.					
Nature of work		Civil Works					
Work done		From Date		To Date			
		01.01.2022		01.08.2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External plastering work done in	9960	40.89	3FT.	407235		
2.							
3.	B-Block for						
4.	flat nos. 107,		(34.65+6*23)				
5.	207, 307, 407		(18% G.S.T)				
6.	507, 607.						
7.							
8.							
9.							
10.							
11.	Total:					407235	
Bill required		YES / NO.		GST bill required		YES / 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 is 71041, the bill was rejected and re-uploading bill.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/11/2023		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.

MEASUREMENT SHEET

Company Name	MRMallapur LLP	Approved by	Narander Reddy				
Project	Gulmohar 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	A	B	C	D	E = AxBxCxD	F
1	B-block	Length	Width	Height	Nos	Quantity	Units
	External Plastering work						
	1660 sft						
	Flat nos	1660.00	1.00	1.00	6.00	9960.00	flat
	107,207,307,407,507						
	607						

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVc/2022-23/013

Flat No : 502A, B Block 5th Floor
Flushing Meadows Appt, Ferns City Road
Doddanakundi, Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 02/08/2022

INVOICE

To,

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

Sl No	Description	Amount in Rs.
	Towards :- B - Block	
1	External Plastering Work: 1660*6@9960*34.65 Flat No107,207,307,407,507,607.	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. Marudhi

Partner

Authorized Signature