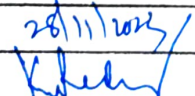


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		2302		Date - site bills Register		28/11/23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Pointech construction - H Block					
Nature of work		RCC Column H-Block '2'					
Work done		From Date		3/3/22		To Date	
						4/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H Block	2722	104	Sft	3,34,044	55	
2.	Column - 2'						
3.	Flat 1 to 4						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,44,044		
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/11/2023		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.

Location							
Company / Firm :		Modi Realty Mallapur LLP					
Project :		Gulmohar Residency		Approved by:		Narendar	
Prepared by:		Nagendar		Sign:			
Date:		28.11.23					
CONTRACTOR NAME :		Pointech constructions -H block					
Sno	description	AxB=C	D	E	D+E=F	CxF	
		Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs	
	H block column						
1 2	Flat 1 to 4	col - 2	2,722	104.00	18.72	122.72	3,34,044
						Total Rs	3,34,044



# POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony inv no:PTC /2023-24/16 Date: 30/11/2023

khapra  
Hyderabad 500062.  
PH : 6281560159  
GST IN 36AHEPP8320RZZO

BILL NO 55

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	Rate	Qty	HSN CODE	Amount In Rs.
	Towards :-	H-BLOCK			
1	RCC WORK column 2	104	2722	995411	283088.00
					283,088.00
					25,477.92
					25,477.92
					0.16
<b>TOTAL</b>					<b>334,044.00</b>

Amount words: three lacs thirtyfour thousand and fourty four only

For Pointech constructions  
  
Authorized Signature