

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

| Sl. No. - site bills register | | 2300 | Date - site bills Register | | 28/1/23 | | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|-----------|---|--|
| Company Name: | | MRMLLP | Site: | | GMR | | |
| Name of Contractor | | Pointech construction - H Block | | | | | |
| Nature of work | | Rec slab - 2 H-Block | | | | | |
| Work done | | From Date | 1/1/22 | To Date | 1/2/22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | H Block | 5,950 | 298 | sft | 20,92,258 | 52 | |
| 2. | slab 2' | | | | / | | |
| 3. | Flat 1 to 4 | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 20,92,258 | |
| 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: 28/1/23 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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.

| | | | | | | | | | | | | | |
|-------------------|--------------------|---------------------------------|------------|-----------|---------|-------------------|-------------------|--|--------------|--|----------|--|--|
| Estimation | | | | | | | | | | | | | |
| Company / Firm : | | Modi Realty Mallapur LLP | | | | | | | | | | | |
| Project : | | Gulmochar Residency | | | | | | | Approved by: | | Narendar | | |
| Prepared by: | | Nagendar | | | | | | | Sign: | | | | |
| Date: | | 28.11.23 | | | | | | | | | | | |
| CONTRACTOR NAME : | | Pointech constructions -H block | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Sjno | description | | AxB=C | D | E | D+E=F | CxF | | | | | | |
| | | | Qty in Sft | Rate /sft | 18% gst | Rate with 18% Gst | Total Amount inRs | | | | | | |
| 1 | H block slab 2 | slab 2 | 5,950 | 298.00 | 53.64 | 351.64 | 20,92,258 | | | | | | |
| | <i>Plat 1 to 4</i> | | | | | | | | | | | | |
| | | | | | | Total Rs | 20,92,258 | | | | | | |

| S.No. | Item | Thickness | Slab area from ACAD in sq ft | Slab deduction for ducts in sq ft | Slab deduction for staircase in sq ft | Slab deductio n lift in sq ft | Slab other deduction in sq ft | Wast/stair case slab area in sq ft | Net slab area in sq ft | Slab Perimeter from ACAD in ft | Slab perimeter addition for ducts in ft | Slab perimeter addition for staircase in ft | Slab perimeter addition for lift in ft | Slab perimeter other addition in ft | Add Wast/stair case perimeter in ft | Net perimeter in ft | Centering area in sq ft | Concrete qty in cu ft |
|-------|--------|-----------|------------------------------|-----------------------------------|---------------------------------------|-------------------------------|-------------------------------|------------------------------------|------------------------|--------------------------------|---|---|--|-------------------------------------|-------------------------------------|---------------------|-------------------------|-----------------------|
| 1 | Slab 2 | 0.416 | 5,745.00 | 16 | - | 38 | 0 | 5,691 | 456.83 | 18 | 100 | 24 | 24 | 24 | 259 | 5950 | 2,367 | |

POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony
khapra

inv no: PTC /2023-24/13
Date:

28/11/2023

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

BILL NO 52

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 | Rate | Qty | HSN CODE | Amount in Rs. | |
|-------|--|------|------|----------|---------------|---------------------|
| 1 | Towards :- H-BLOCK RCC WORK slab 2 | 298 | 5950 | 995411 | 1773100.00 | |
| | | | | | 1,773,100.00 | |
| | | | | | SGST 9% | 159,579.00 |
| | | | | | CGST 9% | 159,579.00 |
| | | | | | Round | |
| | | | | | TOTAL | 2,092,258.00 |

Amount words: Twenty lacs ninty two thousand two fifty eight only

For Pointech constructions

Authorized Signature