

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

Sl. No. - site bills register		3254		Date - site bills Register			
Company Name:		MRMLP		Site:		GMD.	
Name of Contractor		Sureshmi Infra.					
Nature of work		R.c.c column 2 & 4 Fl-Block.					
Work done		From Date		2/04/22		To Date	
						12/05/22.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H-Block Column	8096	185.2	SFT	1500000	50/GMD/H/07.	
2.	3 2 Column 4						
3.							
4.	GST @ 18-1.				270000.		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1770000.		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 :							
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.

SURASANI INFRA

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To MODI REALTY MALLAPUR LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36AAEFM1459R1ZP Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/H/07
	Invoice Date : 21/11/2023

S. No.	Particulars	Amount
1.	Towards :- H- Block Column 3 and Column 4	15,00,000.00
	Taxable value	15,00,000.00
	CGST @9%	1,35,000.00
	SGST @9%	1,35,000.00
	Grand Total	17,70,000.00
Rupees Seventeen Lacks Seventy thousand only.		

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AEKFS8161A1ZZ
PAN No. : AEKFS8161A

For SURASANI INFRA
HYD
Hema
Authorized Signature

