

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

| Sl. No. - site bills register | | 3259 | | Date - site bills Register | | |
|--|----------------------|---|------|-------------------------------|--------------|---|
| Company Name: | | MRMLLP | | Site: | | GMR. |
| Name of Contractor Surasani infra. | | | | | | |
| Nature of work Rcc column & Slab H-Block. | | | | | | |
| Work done | | From Date | | To Date | | |
| | | 12/01/22 | | 12/2/22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | H-Block. | 8290. | 204 | sft | 16,93,000.00 | 50/GMR/H/02 |
| 2. | Column 1 and | | | | | |
| 3. | Slab 1. | | | | | |
| 4. | | | | | | |
| 5. | Add GST 18%. | | | | 305,100. | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 20,00,100. | |
| 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: 16/2/22 | | 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.

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/02 |
| | Invoice Date : 19/04/2023 |
| | |

| S. No. | Particulars | Amount |
|--------|---|---------------------|
| 1. | Towards :- H- Block Column1 and slab 1 | 16,95,000.00 |
| | Taxable value | 16,95,000.00 |
| | CGST @9% | 1,52,550.00 |
| | SGST @9% | 1,52,550.00 |
| | Grand Total | 20,00,100.00 |
| | Rupees Twenty Lacks and One Hundred. | |

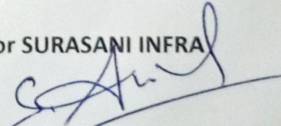
Bank Details:

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


Authorized Signature