

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

| Sl. No. - site bills register | | 3317 | | Date - site bills Register | | 9/1/24 | |
|-------------------------------|----------------------|--|-------|-------------------------------|--------|---|--|
| Company Name: | | MRMLUP | | Site: | | LMP | |
| Name of Contractor | | Sree Binivada Construction | | | | | |
| Nature of work | | Civil work - clubhouse and floor | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 11/1/23 | | 2/2/23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | clubhouse | | | | | | |
| 2. | nd floor | 4305 | 42.75 | sqft | 184045 | 086 | |
| 3. | external | | | | | | |
| 4. | plastering | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 184045 | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" 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 : All works done | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 9/1/24 | | Date: | | Date: | | | |
| Sign: <i>[Signature]</i> | | 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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVV/2023-24/086

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

Date : 12/02/2024

INVOICE

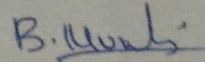
To,

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. |
|-------|---|---------------|
| 1 | Towards :- Club House First Floor : External Plastering = 4305*36.23 | 155970.15 |
| | Taxable Value | 155970.15 |
| | IGST @ 18% | 28074.63 |
| | Total Value | 184044.78 |

Amount in Words :-One Lakh Eighty Four Thousand And Fourty Four Only.

For Sree Srinivasa Constructions



Authorized Signature