

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

Sl. No. - site bills register	3312	Date - site bills Register	9/11/24
Company Name:	M RMLUP	Site:	GMR
Name of Contractor	Sree Srinivasa Constructions		
Nature of work	Plastering work lower, upper Basmat Club House.		
Work done	From Date	To Date	
	1/10/23	1/11/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	club House	2415	42.75	sft	1,03,245/-	088
2.	lower, upper		42.75			
3.	Basmat					
4.	Plastering work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				103,245/-	

Bill required	<input 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks: All works completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>Shreed</i>	Date:	Date:
Sign: <i>Shreed</i>	Sign:	Sign:

Note: 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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for temporary jobs where guidelines rates are clearly given.

Estimation													
Company / Firm :		Modi Realty Mallapur LLP											
Project :		Gulmohar Residency							Approved by:	Ahmed			
Prepared by:		Nagendar							Sign:				
Date:		09-01-2024											
CONTRACTOR NAME :		Sree srinivasa constructions											
Date:		09-01-2024											
Slno	description	Flats	AxB=C	D	E	D+E=F Rate with 18% Gst	CxF						
	1 Clubhouse Plastering work		Qty in Sft	Rate /sft	18% gst	Total Amount inRs							
	Lower basement columns		1,104	36.23	6.52	42.75	47,198						
	upper basement columns		1,311	36.23	6.52	42.75	56,047						
							103245						

MEASUREMENT SHEET

Company Name:		MRM LLP		Approved by:		Ahmed			
Project:		Gulmohar Residency		Sign:					
Work Description:		Clubhouse lower & upper basement columns plastering work							
Contractor Name:		Sree srinivasa constructions							
Prepared By		D. Nagendar							
Date:		09.01.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Clubhouse Plastering work Lower basement columns	C1- 9"x18"x8'	4.50	1.00	8.00	3.00	108.00	sft	1104.00
		C2- 9"x24"x8'	5.50	1.00	8.00	4.00	176.00	sft	
		C3- 9"x30"x8'	6.50	1.00	8.00	4.00	208.00	sft	
		C4- 9"x18"x8'	4.50	1.00	8.00	1.00	36.00	sft	
		C5- 9"x24"x8'	5.50	1.00	8.00	1.00	44.00	sft	
		C6 - 12"x36"x8'	8.00	1.00	8.00	3.00	192.00	sft	
		C7 - 12"x30"x8'	7.00	1.00	8.00	4.00	224.00	sft	
		C8-12"x36"x7.8"	8.00	1.00	8.00	1.00	64.00	sft	
		C9-9"x30"x7.8"	6.50	1.00	8.00	1.00	52.00	sft	
2 upper basement columns		C1-9"x18"x9.6"	4.50	1.00	9.50	3.00	128.25	sft	1311.00
		C2-9"x24"x9.6"	5.50	1.00	9.50	4.00	209.00	sft	
		C3-9"x30"x9.6"	6.50	1.00	9.50	4.00	247.00	sft	
		C4-9"x18"x9.6"	4.50	1.00	9.50	1.00	42.75	sft	
		C5-9"x24"x9.6"	5.50	1.00	9.50	1.00	52.25	sft	
		C6-12"x36"x9.6"	8.00	1.00	9.50	3.00	228.00	sft	
		C7-12"x30"x9.6"	7.00	1.00	9.50	4.00	266.00	sft	
		C8-12"x36"x9.6"	8.00	1.00	9.50	1.00	76.00	sft	
		C9-9"x30"x9.6"	6.50	1.00	9.50	1.00	61.75	sft	
						22	1311.00	sft	1311.00

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVV/2023-24/088

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

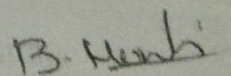
To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

SI No	Description	Amount in Rs.
1	Towards :- Club House Lower Basment Columns Upper basment Columns : 2415*36.23	87495.45
Taxable Value		87495.45
IGST @ 18%		15749.18
Total Value		103244.63

Amount in Words : One Lakh Three Thousand Two Hundred And Fourty Four Only .

For Sree Srinivasa Construction



Authorized Signatur