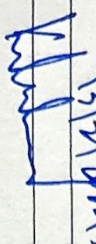


Annx B – Work Completion Report

Company	MRM LLP	Name of contractor	Pointech constructions	Sl. No. site bills reg.	3390		
Project/site	GMR	Nature of work	RCC slab 4	Dt. site bills reg.	12-02-2024		
Block no.	H block	Work done from date	15.03.22	M-codex bill ID.			
WO no.		Work done to date	15.05.22	WO issued ?	-		
WO date		Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
21.	H block Slab 4	RCC slab 4 Flar no 201 & 202	2720	Sft	RCC105	298	810560
22.							
23.							
24.	GST 18%						145901
25.							
26.							
27.							
28.							
29.							
30.		Total amount					956461
Remarks: This is turnkey contractor bill							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign:			Sign:	
Date:			Date:			Date:	

Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Nagendar							
Date:		30.01.24							
CONTRACTOR NAME :		Pointech constructions -H block							
			A	B	AxB=C	D	E	D+E=F	CxF
				SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
Sno	description	Flat nos	No of flats						
1	H block RCC slab 4	201 & 202	2	1,360	2,720	298.00	53.64	351.64	9,56,461
								Total Rs	9,56,461

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony
khapra

inv no:PTC / 2023-24/19

Date: 30/12/2023

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 58

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	HSNCODE	Amount in Rs.	
	Towards :-	<i>H-BLOCK</i>				
1	RCC slab 201, 202	298	2720	995411	810560.00	
					810,560.00	
					SGST9%	72,950.40
					CGST 9%	72,959.40
					Round	0.20
TOTAL						956,470.00

Amount words:

Nine lakhs fifty six thousand four seventy only

For Pointech constructions

Authorized Signature