


Anx B – Work Completion Report

Company		MRMLLP	Name of contractor	Pointech constructions	Sl. No. site bills reg.	3288			
Project/site		GMR	Nature of work	RCC slab 3	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	
41.	H block Slab 3	RCC slab 3 Flat no 106 & 107		2720	Sft	RCC105	298	810560	
42.									
43.								145901	
44.	GST 18%								
45.									
46.									
47.									
48.									
49.								956461	
50.		Total amount							
Remarks: This is turnkey contractor bill				Approved by QS team			Approved by Director/E&D team		
Approved by project manager				Sign:			Date:		
Sign:				Date:			Date:		
Date:				Date:			Date:		

13/2/2024


POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

inv no:PTC / 2023-24/20

khapra

Date:

30/12/2023

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 59

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 106,107	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