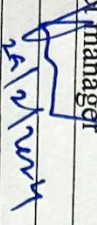
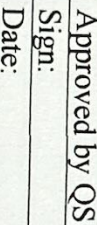
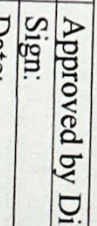
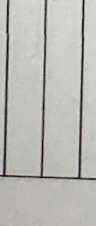


Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	Pointech constructions	Sl. No. site bills reg.	83435		
Project/site	GMR	Nature of work	RCC slab 6	Dt. site bills reg.	29-02-2024		
Block no.	H block	Work done from date	15.07.22	M-codex bill ID.			
WO no.		Work done to date	15.08.22	WO issued ?	-		
WO date		Contractor bill no.	64	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
41.	H block Slab 6	RCC slab 6 Flat no 406 & 407	2720	Sft		298	810560
42.							
43.							
44.	GST 18%						145901
45.							
46.							
47.							
48.							
49.							
50.		Total amount					956461
Remarks: This is turnkey contractor bill							
Approved by project manager				Approved by QS team			
Sign: 				Sign: 			
Date: 25/2/2024				Date: 25/2/2024			
Approved by Director/E&D team				Approved by Director/E&D team			
Sign: 				Sign: 			
Date: 25/2/2024				Date: 25/2/2024			

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony
khapra

inv no:PTC / 2023-24/28

Date:

31/01/2024

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 64

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.	
1	Towards :- H BLOCK RCC slab 406,407	298	2720	995411	810560.00	
					810,560.00	
					SGST9%	72,950.40
					CGST 9%	72,950.40
					Round	0.20
TOTAL					956,461.00	

Amou words:

Nine lackhs fifty six thousand four sixty one only

For

Pointech constructions

Authorized Signature