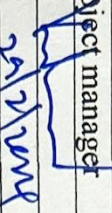


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Pointech constructions	SI. No. site bills reg.	3434		
Project/site	GMR	Nature of work	RCC slab 5	Dt. site bills reg.	29-02-2024		
Block no.	H block	Work done from date	15.06.22	M-codex bill ID.			
WO no.		Work done to date	15.07.22	WO issued ?	-		
WO date		Contractor bill no.	61	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
11.	H block Slab 5	RCC slab 5 Flat no 301,302	2720	Sft		298	810560
12.							
13.							
14.	GST 18%						145901
15.							
16.							
17.							
18.							
19.							
20.		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: 29/7/2024			Date:			Date:	

Contractor Name :	Pointech constructions -H block									
Prepared by:	Nagendar									
Date:	29.02.24									
Contractor Name :	Pointech constructions -H block									
Company / Firm :	Modi Realty Mallapur LLP									
Project :	Gulmohar Residency									
Sno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs	
1	H block RCC slab 5	301 & 302	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

inv no:PTC / 2023-24/25

khapra

Date:

30/01/2024

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 61

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	Rate	Qty	HSN CODE	Amount in Rs.
1	Towards :- H BLOCK RCC slab 301,302	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