

POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony
khapra
Hyderabad 500062.
PH : 6281560159
GST IN36AHEPP8320R2ZO

inv no: PTC / 2024-25/27
Date:

21/12/2024

INVOICE

BILL NO 66

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 506 ,507	285.75	2720	995411	777240.00	
					777,240.00	
					SGST 9%	69,951.60
					CGST 9%	69,951.60
					Round	- 0.20
TOTAL					917,143.00	

Amt in words: Nine lakhsseventeen thousandone fourty four only

For

Pointech constructions



Authorized Signature

Pointech Constructions.xlsx

Company	MRMLLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3771	
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.	2024-12-03	
Block no.	H Block	Work done from date	2024-04-10	M-codex bill ID.		
WO no.		Work done to date	2025-02-03	WO issued ?		
WO date		Contractor bill no.		GST bill required?	NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	
1	H Block	RCC Slab	2720	Sft	285.750	
	Slab	506,507			777,240	
					Total	777,240
					Add GST @	18.00%
					Total amount including taxes for work done	917,143

Remarks:

Approved by project manager

Sign:

Sign

Date:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only, if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include -- Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

