

POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony
khapra
Hyderabad 500062.

inv no: PTC / 2024-25/23

Date:

12/2/2024

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 67

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	HSN CODE	Amount in Rs.	
	Towards :- H BLOCK					
1	RCC slab 501, 502 501, 502	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

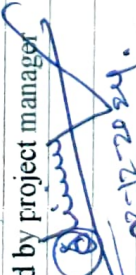
Amt in words: Nine lakhsseventeen thousandone forty four only

For

Pointech constructions

Authorized Signature

Pointech Constructions.xlsx

Company	MRMLLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3773.	
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		Units	Rate	Amount
1	H Block	RCC Slab		2720	285.750	777,240
	Slab	501,502				
				Total		777,240
				Add GST @	18.00%	139,903
				Total amount including taxes for work done		917,143
Remarks:						
Approved by project manager	Approved by QS team		Approved by Director/E&D team			
Sign: 	Sign					
Date: 03-12-2024.	Date:					
<p>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 Mel'ta (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).</p>						

