

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

inv no:PTC / 2024-25/24

khapra

Date:

12/1/2024

Hyderabad 500062.

PH : 6281560159

GST IN36AHEPP8320R2ZO

INVOICE

BILL NO 68

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

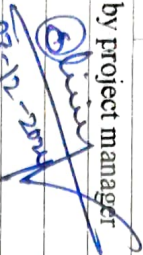
SI No	Description	Rate	Qty	HSNCODE	Amount in Rs.	
1	Towards :- H BLOCK RCC slab 601, 602	285.75	2720	995411	777240.00	
					777,240.00	
					SGST9%	69,951.60
					CGST 9%	69,951.60
					Round	- 0.20
TOTAL					917,143.00	

Amt in words:Nine lakhsseventeen thousandone fourty four only

For

Pointech constructions

Authorized Signature

Company	MRM LLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3772				
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.					
W/O no.		Work done to date	2025-02-03	W/O issued ?					
W/O date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	H Block	RCC Slab		2720	Sft		285.750	777,240	
	Slab	601,602							
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:			Sign:			
Date:			Date:			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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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).

