## POINTECH CONSTRUCTIONS

plot no 52, srinivas nagar colony

inv no:PTC / 2024-25/26

khapra

Date:

12/3/2024

Hyderabad 500062. PH:6281560159

GST IN36AHEPP8320R2ZO

	INVOICE			BILL NO	D 70
To,	MODI REALTY MALLAI		v	s.	
	#5-4-187/3&4,2nd Flo				
	Soham Mansion ,M G				
	Secunderabad - 50000				
	GST IN: 36AAEFM145	9R1ZP			,
SI No	Description	Rate	Qty sft	HSNCODE	Amount in Rs.
	Towards :- H BLOCK				₩* \$,
1	RCC coulumns 501, 502, 506, 507	95.25	10880	995411	1036320.00
	601, 602, 606,607			***	
	5				·.
	,				
					1,036,320.00
	•	,		SGST9%	93,268.80
2				CGST 9%	93,268.80
				Round	0.40
			Т	OTAL	1,222,858.00

Amt inwords: Nine lakhsseventeen thousendone fourty four only

For

Pointech constructions

Authorized Signature

## Pointech Constructions.xlsx

Company	MRMLLP		Name of contractor	Pointech Constructions		Sl. No. site bills reg.	lls reg.		2965	
Project/site	GMR		Nature of work	RCC Works		Dt. site bills reg.	eg.		2024-12-03	
Block no.	H Block		Work done from date	2024-04-10		M-codex bill ID.	Ð.			
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 ID	Rate	Amount	
1	H Block	RCC Columns	Ins		10880	Sft		95.250	1,036,320	
	Column	501,502,506,507	06,507							
		601,602,606,607	06,607							
								Total	1,036,320	
							Add GST @	18.00%	186,538	
					Tot	Total amount inc	luding taxes	mount including taxes for work done	1,222,858	
Remarks:		)								
Approved by project manager	project manage	/	Approved by QS team			Approved by Director/E&D team	Director/E&D	team		
Sign:	Vive V	Son.	Sign		7.0	Sign:				
Date:	32-12-5		Date:		1	Date:				
Notes: 1. This she	of replaces installated	tion report and adv	Notes: 1. This sheer 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 she cannot be entered above. 5. For hill amount greater than 10k OS manager and directors approved is remired. 6. For hill amount less than 10k any OS team member may sign and in	word form must be typ	ed. 3. Use this for	rm even if work or	der is not issued. 4	ven if work order is not issued. 4. Attach measurement and estimate shoets for hill amount less than 10k any OS team member may sign and in	nd estimate sheets	
place of director si	gn of respective Ed	&D member to be	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	Anand Mehta (for GH)	Γ+GMR), Sachi	n (for Vivopolis), l	3. anand Kumar (f	or NGH +NRK) 8. En	try of rate ID is	

submit original bills at HO (can be sent by courier). place of director sign of respective E&D member to be taken. /. Director include -- Soham, Anand Menta (for VH1 + VMIK), Sachin (for Vivopolis), B. anand Kumar (for NGH + NKK) 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

ESTIMATE SHEET	SHEET.							
Company Name:	ame:	MRMallapur LLP		Approved by: N Srinivas	N Srinivas			
Project:		Gulmohar Residency.		Sign:				
Work Description:	iption:	H-block RCC Works						
Contractor Name:	Vame:	Pointech Constructions						
Prepared By		Srinivas N						
Date:		02-12-2024						
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount		
_	H-block	RCC Columns	10880	££	95.25	1,036,320		88
		501,502,506,507						
		601,602,606,607						
		Sub Total				1,036,320	8	
		Add GST			18%	186,538		
		Total				1,222,858		