

# POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

inv no:PTC / 2024-25/26

khapra

Date:

12/3/2024

Hyderabad 500062.

PH : 6281560159

GST IN36AHEPP8320R2ZO

INVOICE

BILL NO 70

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 sft	HSN CODE	Amount in Rs.	
1	Towards :- H BLOCK RCC coulumns 501, 502, 506, 507 601, 602, 606,607	95.25	10880	995411	1036320.00	
					1,036,320.00	
					SGST9%	93,268.80
					CGST 9%	93,268.80
					Round	0.40
<b>TOTAL</b>					<b>1,222,858.00</b>	

Amt in words:Nine lakhsseventeen thousandone fourty four only

For

Pointech constructions

  
Authorized Signature

Company	MRMLLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3765				
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 ID	Rate	Amount	
1	H Block	RCC Columns		10880	Sft		95.250	1,036,320	
	Column	501, 502, 506, 507							
		601, 602, 606, 607							
<b>Total</b>								<b>1,036,320</b>	
Add GST @								18.00%	186,538
<b>Total amount including taxes for work done</b>								<b>1,222,858</b>	
Remarks:									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign: 		Sign:		Sign:					
Date: 03-12-2024		Date:		Date:					

Notes: 1. This sheet replaces installation report and advice for credit to contractor; 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 Vivropolis), 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).



