POINTECH CONSTRUCTIONS

inv no:PTC / 2024-25/29 plot no 52, srinivas nagar colony

khapra

Date:

3/1/2025

Hyderabad 500062. PH: 6281560159

	201300133				
GST IN	36AHEPP8320R2ZO				
*	INVOICE			BILL NO	71
To,	MACOL DEALTY MALL AD				
	MODI REALTY MALLAP				
	#5-4-187/3&4,2nd Floo				
	Soham Mansion ,M G F				
	Secunderabad - 500003				~
	GST IN: 36AAEFM1459	R1ZP			
CL NIS					
SI NO	Description	Rate	Qty sft	HSNCODE	Amount in Rs.
	Towards :- H BLOCK				·
1	онт .	76.138	5440	995411	414191.00
959					
	. ·				414,191.00
1				SGST9%	37,277.19
				CGST 9%	37,277.19
- 4				Round	- 0.38
			Т	OTAL	488,745.00

Amt inwords: Four lakhs eighty eight thousend seven fourty six only

For

Pointech constructions

Authorized Signature

Pointech Constructions.xlsx

y y		•		Date:			Date: Date:	772-10-2	Date:
Name of contractor Pointech Constructions Sl. No. site bills reg. 2 Nature of work RCC Works Dt. site bills reg. 2 Work done from date 2024-04-10 M-codex bill reg. WO issued? Work done to date 2025-01-03 WO issued? NO Details of work Qty Units Rate ID Rate wards H Block OHT slabs 5440 Sft 76.14 76.14 Total amount including taxes for work done Total Approved by Director/E&D team Total				Sign:			Sign	Since !	Sign: (S)
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. 2 te GMR Nature of work RCC Works Dt. site bills reg. Dt. site bills reg. H Block Work done from date 2024-04-10 M-codex bill ID. M-codex bill sreg. Unit/floor no Details of work Qty Units Rate ID Rate H Block Towards H Block OHT slabs 5440 Sft Total amount including taxes for work done Total		team	Director/E&D	Approved by				project manager	pproved by
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. 2 te GMR Nature of work RCC Works Dt. site bills reg. Dt. site bills reg. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>c</td> <td></td> <td>Remarks:</td>							c		Remarks:
MKMLLP Name of contractor Pointech Constructions Sl. No. site bills reg. 2 te GMR Nature of work RCC Works Dt. site bills reg. Dt. site bills reg. </td <td>488,745</td> <td>for work done</td> <td>cluding taxes</td> <td>tal amount in</td> <td>Tor</td> <td></td> <td></td> <td></td> <td>•</td>	488,745	for work done	cluding taxes	tal amount in	Tor				•
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. 2 te GMR Nature of work RCC Works Dt. site bills reg. Dt. site bills reg. </td <td>74,554</td> <td></td> <td>Add GST @</td> <td>54</td> <td></td> <td></td> <td></td> <td></td> <td></td>	74,554		Add GST @	54					
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. te GMR Nature of work RCC Works Dt. site bills reg. H Block Work done from date 2024-04-10 M-codex bill ID. Work done to date 2025-01-03 WO issued ? Unit/floor no Details of work Qty Units Rate ID Rate H Block Towards H Block OHT slabs 5440 Sft 76.14 OHT Slabs 76.14	414,191							ì	
MRMLLP Name of contractor Pointech Constructions S1. No. site bills reg. te GMR Nature of work RCC Works Dt. site bills reg. H Block Work done from date 2024-04-10 M-codex bill ID. Work done to date 2025-01-03 WO issued? Unit/floor no Contractor bill no. GST bill required? NO H Block Towards H Block OHT slabs Qty Units Rate ID Rate 76.14 76.14								OHI Slabs	
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. te GMR Nature of work RCC Works Dt. site bills reg. H Block Work done from date 2024-04-10 M-codex bill ID. Work done to date 2025-01-03 WO issued? Contractor bill no. GST bill required? NO Unit/floor no Details of work Qty Units Rate ID Rate	414,191	76.14		Sft	5440		owards H Block OHT slabs	•	_
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. Dt. site bills reg. M-codex bill ID. Work done to date Contractor bill no. GST bill required? NO	Amount	Rate	Rate ID	Units	Qty		Details of work	or no	SI. No.
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. H Block Work done from date 2024-04-10 Work done to date 2025-01-03 WO issued?		NO	iired?	GST bill requ			Contractor bill no.		WO date
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. te GMR Nature of work RCC Works Dt. site bills reg. H Block Work done from date 2024-04-10 M-codex bill ID.				WO issued?		2025-01-03	Work done to date		WO no.
MRMLLP Name of contractor Pointech Constructions SI. No. site bills reg. 1. Constructions SI. No. site bills reg. 2. Constructions SI. No. site bills reg.			ID.	M-codex bill		2024-04-10	Work done from date	H Block	Block no.
MRMLLP Name of contractor Pointech Constructions Sl. No. site bills reg.	2024-12-02		reg.	Dt. site bills 1		RCC Works	Nature of work	GMR	Project/site
	-776		ills reg.	Sl. No. site b	structions	Pointech Con	Name of contractor	MRMLLP	Company

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 submit original bills at HO (can be sent by courier). 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

				H Block OHT	1 H-block	S NO. ICM Head		Date:	Prepared By	Contractor Name:	Work Description:	Project	Company Name:	MEASUREMENT SHEET
				OHT Works				02-12-2024	Srinivas N	Pointech Cor structions	H-block RCC Works	Gulmohar Residency.	MRMallapur LLP	
				5440		Length	A							
				1		Width	В							
				1		Height	С					Sign:	Approved by:	
				1		Nos	D						Jy:	
	5440			5440 Sft		Quantity	E= AxBxCxD						Srinivas N	
	Sft			Sft		1,Jnits	F							

ESTIMATE SHEET					
Company Name:	MRMallapur LLP		Approved hy:	N Srinivas	
Project:	Gulmohar Residency.		Sign:		
Work Description:	H-block RCC Works				
Contractor Name:	. Pontech Constructions				
Prepared By	Srinivas N				
Date:	02-12-2024				
S No. Item Head	ld Flarnos	Onantity	Ilaito	Data	
+	2	Chairmin	CILLO	Kale	Alflount
1 H-block	OHT Works	5440	Sft	76.138	
	Sub Total				414,191
	Add GST			100/	
				10%	
	Total			1070	488,745
	Total			1070	
	Total			1070	