

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

inv no:PTC / 2024-25/30

khapra

Date:

3/1/2025

Hyderabad 500062.

PH : 6281560159

GST IN36AHEPP8320R2ZO

INVOICE

BILL NO 72

To,

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

Sl No	Description	Rate	Qty sft	HSNCODE	Amount in Rs.	
1	Towards :- H BLOCK H- PODIUM SLAB	399.812	8575	995411	3428387.90	
					3,428,387.90	
					SGST9%	308,554.91
					CGST 9%	308,554.91
					Round	2.28
					TOTAL	4,045,500.00

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

For

Pointech constructions

Authorized Signature

Company	MRM LLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3167.			
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.	2024-12-02			
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	H block podium Slab		8575	Sft		399.812	3,428,388
Total								3,428,388
Add GST @							18.00%	617,110
Total amount including taxes for work done								4,045,498
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:	09-12-2024		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 Mehta (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).

