

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

inv no:PTC / 2024-25/33

khapra

Date:

3/2/2025

Hyderabad 500062.

PH : 6281560159

GST IN36AHEPP8320R2ZO

INVOICE

BILL NO 74

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 upper basement plastering	51.748	9520	995411	492640.96	
					492,640.96	
					SGST9%	44,337.69
					CGST 9%	44,337.69
Round					1.67	
TOTAL					581,318.00	

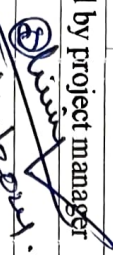
Amt inwords: Four lakhs eighty eight thousand seven forty six only

For

Pointech constructions

Authorized Signature

Pointech Constructions.xlsx

Company	M/RMLLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3769.					
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	WO 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	Upper basement Plastering		9520	Sft		51.748	492,641		
								Total	492,641	
								Add GST @	18.00%	88,675
								Total amount including taxes for work done	581,316	
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign: 			Sign:			Sign:				
Date: 01/12/2024			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 contractor's 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).

