

POINTECH CONSTRUCTIONS

plot no 52, srinivasnagar colony
khapra

inv no: PTC / 2024-25/34

Date:

3/02/2025

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2Z0

INVOICE

BILL NO 75

To,

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

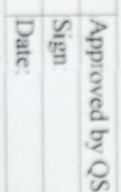
Sl No	Description	Rate	Qty sft	HSN CODE	Amount in Rs.	
1	Towards :- H BLOCK Lower basement SLAB 0	298	5560	995411	1656880.00	
					1,656,880.00	
					SGST 9%	149,119.20
					CGST 9%	149,119.20
					Round	1.60
					TOTAL	1,955,120.00

Amt in words: nineteen lakhs fifty five thousand one twentyonly

For Pointech constructions

Authorized Signature

Pointech Constructions.xlsx

Company	MRRMLLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.	3110	
Project/site	GMR	Nature of work	RCC Works	Dr. 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		Units	Rate	Amount
1	H Block	Lower Basement Slab Zero		5560	298.000	1,656,380
				Total		1,656,380
				Add GST @	18.00%	298,238
				Total amount including taxes for work done		1,955,118
Remarks:						
Approved by project manager	Approved by QS team		Approved by Director/E&D team			
Sign: 	Sign		Sign:			
Date: 20/01/2025	Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Viroopada), B. anand Kumar (for NGH + NRKO) & 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).

