

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

inv no:PTC / 2025-26/2

khapra

Date:

2/04/2025

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2Z0

INVOICE

BILL NO 76

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 | HSN CODE | Amount In Rs. | |
|--------------|--------------------------------------|------|-----|----------|-------------------|-----------|
| 1 | Towards :- F BLOCK RCC escalation | | | 995411 | 271727.00 | |
| | | | | | 271,727.00 | |
| | | | | | SGST 9% | 24,455.43 |
| | | | | | CGST 9% | 24,455.43 |
| | | | | | Round | - 0.20 |
| TOTAL | | | | | 320,637.66 | |

Amt in words: Three lakhstweny thousand six hundredthirty seven only

For

Pointech constructions

Authorized Signature

Pointech Constructions.xlsx

| Company | MIRMLLP | Name of contractor | Pointech Constructions | Sl. No. site bills reg. | 1007 | |
|---|-----------------|-----------------------------|------------------------|-------------------------|----------------|----------------|
| Project site | GMR | Nature of work | RCC Works | Dt. site bills reg. | 2025-03-25 | |
| Block no. | Escalation Bill | 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 | F Block | F Block RCC Escalation Bill | | 271727 | 1,000 | 271,727 |
| | | | | | | |
| | | | | | | |
| Total | | | | | 271,727 | |
| Add GST @ | | | | | 18.00% | 48,911 |
| Total amount including taxes for work done | | | | | | 320,638 |

Remarks:

Approved by project manager

Sign:

Sign:

Sign:

Approved by QS team

Approved by Director/E&D team

Date:

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 Visopalis), 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).

| ESTIMATE SHEET | | | | | | | | | |
|-------------------|-----------|-----------------------------|----------|-------|--------------|---------|------------|--|--|
| Company Name: | | MR Mallapur LLP | | | Approved by: | | N Srinivas | | |
| Project: | | Gulmohar Residency, | | | Sign: | | | | |
| Work Description: | | F-block | | | | | | | |
| Contractor Name: | | Postech Constructions | | | | | | | |
| Prepared By: | | Srinivas N | | | | | | | |
| Date: | | 25-03-2025 | | | | | | | |
| S No. | Item Head | Flat nos | Quantity | Units | Rate | Amount | | | |
| 1 | H-block | F Block Roc Escalation Bill | 271727 | Sft | 1 | 271,727 | | | |
| | | | | | | | 48,911 | | |
| | | | | | 18% | | 320,638 | | |
| | | Total | | | | | | | |
| | | Add GST | | | | | | | |