

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony

Inv no:PTC / 2025-26/6

khapra

Date:

2/05/2025

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 79

To,

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

SI No	Description	Rate	Qty	HSN CODE	Amount in Rs.	
1	Towards :+ BLOCK RCC escalation			995411	733699.00	
					733,699.00	
					SGST9%	66,032.91
					CGST 9%	66,032.91
					Round	- 0.82
TOTAL						865,764.00

Amt in words : Eight lakhs sixty five thousand seven sixty four only

For

Pointech constructions

Authorized Signature

Pointech Constructions.xlsx

Company	MRMLLP	Name of contractor	Pointech Constructions	Sl. No. site bills reg.			
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	Qty	Units	Rate ID	Rate	Amount
1	H Block	H Block RCC Escalation Bill	733699	Sft		1.000	733,699
Total							733,699
Add GST @						18.00%	132,066
Total amount including taxes for work done							865,765

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 25/03/2025	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 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).

