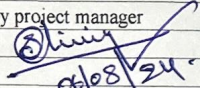


Company	MRMLLP	Name of contractor	Sursani Infra	Sl. No. site bills reg.	3629		
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	06.08.24		
Block no.	H block	Work done from date	01.04.22	M-codex bill ID.			
WO no.		Work done to date	01.06.22	WO issued ?			
WO date		Contractor bill no.		GST bill required?	yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H block	Column & slab -7	4,080.00	Sft		245.10	10,00,008
2	1360 SBUA	Flats-503,504,505					
3							
4							
5							
6							
7							
8							
9							
10							
						Total	10,00,008
						Add GST @	18.00%
						Total amount including taxes for work done	11,80,009
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 06/08/24		Date:		Date:			
<p>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).</p>							

SURASANI INFRA

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To MODI REALTY MALLAPUR LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAEFM1459R1ZP Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/H/09
	Invoice Date : 10/02/2024

S. No.	Particulars	Amount
1.	Towards :- H- Block Column 7	10,00,000.00
	Taxable value	10,00,000.00
	CGST @9%	90,000-00
	SGST @9%	90,000-00
	Grand Total	11,80,000-00
	Rupees Eleven Lacks Eighty thousand only)	

Bank Details:

Bank Account Name : SURASANI INFRA
Bank Account Number: A/c No: 921020018858141
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AEKFS8161A1ZZ
PAN No. : AEKFS8161A

For SURASANI INFRA

Authorized Signature

