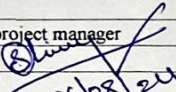


Company	MRMLLP		Name of contractor	Sursani Infra	Sl. No. site bills reg.	3630			
Project/site	GMR		Nature of work	RCC	Dt. site bills reg.	06.08.24			
Block no.	H block		Work done from date	01.04.22	M-codex bill ID.				
WO no.			Work done to date	01.06.22	WO issued ?				
WO date			Contractor bill no.		GST bill required? yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	H block	Slab 4 (part)-203,204,205		4,080.00	Sft		245.10	10,00,008	
2	1360 SBUA								
3									
4									
5									
6									
7									
8									
9									
10									
							<b>Total</b>	<b>10,00,008</b>	
							Add GST @	18.00%	1,80,001.44
							<b>Total amount including taxes for work done</b>	<b>11,80,009</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 06/08/24			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 H/O (can be sent by courier).									

Estimation										
Company / Firm :		Modi Realty Mallapur LLP				Approved by:		Srinivas		
Project :		Gulmohar Residency				Sign:				
Prepared by:		Srinivas								
Date:		06.08.24								
CONTRACTOR NAME :		Sursani Infra								
				A	B	AxB=C	D	E	D+E=F	CxF
Sno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs	
1	H block slab 4 (part)	203,204,205,	3	1,360	4,080	245.10	44.12	289.22	11,80,009	
								Total Rs	11,80,009	

# 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 <b>MODI REALTY MALLAPUR LLP,</b> # 5-4-187/3&4, 2 <sup>nd</sup> Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAEFM1459R1ZP Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/H/08
	Invoice Date : 19/12/2023

S. No.	Particulars	Amount
1.	Towards :- H- Block Slab4 part 1	10,00,000.00
	Taxable value	10,00,000.00
	CGST @9%	90,000.00
	SGST @9%	90,000.00
	<b>Grand Total</b>	<b>11,80,000.00</b>
	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

*Hema*  
Authorized Signature

