


Company	MRMLLP	Name of contractor	Sursani Infra	Sl. No. site bills reg.	3631			
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 8 -flats 603,604,605		4,080.00	sft		196.08	8,00,006
2	1360 SBUA							
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>8,00,006</b>	
Add GST @ 18.00%								1,44,001.15
<b>Total amount including taxes for work done</b>								<b>9,44,008</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 HO (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 column 8	603,604,605,	3	1,360	4,080	196.08	35.29	231.37	9,44,008
								Total Rs	9,44,008

# 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 <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/10
	Invoice Date : 10/03/2024

S. No.	Particulars	Amount
1.	Towards :- H- Block Column 8	8,00,000-00
	Taxable value	8,00,000.00
	CGST @9%	72,000-00
	SGST @9%	72,000-00
	Grand Total	9,44,000-00
	Rupees Nine Lacks Forty four 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

*Hemas*  
Authorized Signature

