	SREE SRINI	VASA CONSTRU	ICTIONS
	H No 3-14-1/1, 5	Street No 2, Srinivasapuram, Rama Alkajgiri, Uppal Hyderabad , Pin 50	anthapur
1	845544535 66ADQF\$8506G1ZM		
		TAX INVOICE	
-			Invoice No : SSVC/2024-25/023
To,	MODI REALTY MALLAPUR LLP		
	#5-4-187/3&4,2nd Floor, Soham Mansion ,M G Road		Date : 18/01/2025
1	Secunderabad - 500003		
	GST IN : 36AAEFM1459R1ZP		
SI No	Description		Amount in Rs.
	Towards :- \ Club house		
	UPPAR BASMENT :		
1	Cealing plastering @ 5876.3*84.53		49
	parapet Wall brick Work & Plastering @ 429*:	193,21	8
3	stair case Wall brick Work & Plastering @ 328	*193.21	6
	Lift Wall brick Work & Plastering @ 144*193.2		2
	Tut Mail Duck Work & Plastering @ 144 . 193.4	.1	
		Taxable Value SGST @ 9%	6
		SGST @ 9%	
1	• • • • • • • • • • • • • • • • • • •	Total Value	7

Pointech Constructions.xlsx

submit original bi	Notes: 1. This she only if required i.e place of director si mandatory. 9. This	Date:	Sign:	Approved by	Remarks:							-	SI. No.	WO date	WO no.	Block no.	Project/site	Company
submit original bills at HO (can be sent by courier)	et replaces installat ,, details cannot be gn of respective E& s sheet must be sent	10 20 L	Blue	Approved by project manager								Club House	Unit/floor no			Club House	GMR	MRMLLP
at by courier).	ion report and adv entered above. 5.] 2D member to be t within 2 working								Lift wall bric	Stair case wa	Parapet wall	Ceiling Plastering						
	ice for credit to co For bill amount gre taken. 7. Director i days of work com	Date:	Sign:	Approved by QS team					Lift wall brick work and Plastering	Stair case wall brick work and plastering	Parapet wall Brick work and Plastering	ering	Details	Contractor bill no	Work done to date	Work done from date	Nature of work	Name of contractor
	ntractors. 2. This cater than 10k QS include - Soham, <i>J</i>			QS team					lastering	and plasterin	nd Plastering		Details of work	ll no.	date	om date	¥	ractor
	word form must be manager and direct Anand Mehta (for (ithout contractors b			•						69					2025-11-01	2024-04-10	RCC Works	Sree Srinivas
	Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form ev only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. (place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for mandatory: 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to ser					To			144	328	429	5876	Qty					Sree Srinivas Constructions
	m even if work orde red. 6. For bill amou t (for Vivopolis), B. to send scannied com	Date:	Sign:	Approved by Director/E&D team		Total amount inc			Sft	Sft	Sft	Sft	Units	GST bill required?	WO issued ?	M-codex bill ID.	Dt. site bills reg	Sl. No. site bills reg.
	r is not issued. 4. ant less than 10k a anand Kumar (for of bill to site and			Director/E&D		cluding taxes	Add GST @						Rate ID	ired?		Ð.	eg.	lls reg.
	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 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 conv of hill to site and OS by email 11. Contractors must			team		amount including taxes for work done	18.00%	Total	193.21	193.21	193.21	84.53	Rate	NO			22-01-2025	scal.
	nd estimate sheets ay sign and in ry of rate ID is tractors must	,				791,521	120,740	670,780	27,822	63,373	82,887	496,698	Amount					•

									S NO.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASU	
								Club House	Item Head			By	or Name:	scription:		Name:	MEASUREMENT SHEET	
			d	Lift wall brick work and Plastering	plastering	Stair case wall brick work and	Parapet wall Brick work and Plastering	Ceiling Plastering	Item Description		22-01-2025	Srinivas N	Sree Srinivasa Constructions	Plastering works	Gulmohar Residency.	MRMallapur LLP		
				144	328	24	100	5876	Length	A								
				_			_	_	Width	в								
					_				Height	0		·		6	Sign	Approved by:		
				_	1	1		1	Nos	U					-	ġ.		
			Ī	1/1	328	429	5	5876	Quantity	E= AxBxCxD						Srinivas N		
			JIC	00	Sft	Stt		Sft	Units	ы								

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Company Name: MRMallapur LLI Project: Gulmohar Reside Work Description: Plastering works Contractor Name: Sree Srinivasa Cc	MRMallapur LLP Gulmohar Residency. Plastering works Sree Scrinizass Constructions		Approved by: Sign:	N Srinivas	
	ar Residency. 19 works		UYCH UY.	SPATIFIC M	
	12 Works		California		
	nivaca Constructions				
	STATISTICS AND THE STATISTICS AND		-		
Prepared By Srinivas N	N		8		
Date: 22-01-2025	025		-		
-					
	Flat nos	Quantity	Units	Rate	Amount
1 Club House Ceiling Plastering	Plastering	5876.30			
	Parapet wall Brick work and				
2 Plastering	D	429	Sft	193.21	82 887
Stair case	Stair case wall brick work and				
	0.0	328	Sft	193.21	63,373
4 Lift wall	Lift wall brick work and Plastering	144	Sft	193.21	27,822
	Sub Total				670,782
	Add GST			18%	120,741
Total					791,523
		÷			•