

SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram, Ramanthapur
Medchal Malkajgiri, Uppal Hyderabad , Pin 500013

P H No 9845544535
GST IN : 36ADQFS8S06G1ZM

TAX INVOICE

To,
MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

Invoice No : SSVV/2024-25/023

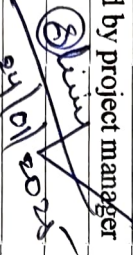
Date : 18/01/2025

SI No	Description	Amount in Rs.
	Towards :- \ Club house	
	UPPAR BASMENT :	
1	Cealing plastering @ 5876.3*84.53	496698.28
2	parapet Wall brick Work & Plastering @ 429*193.21	82887.09
3	stair case Wall brick Work & Plastering @ 328*193.21	63372.88
4	Lift Wall brick Work & Plastering @ 144*193.21	27822.24
	Taxable Value	670780.48
	SGST @ 9%	60370.24
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	Total Value	791520.97

Amount in Words :- Seven Lakh Ninty One Thousand Five Hundred And Twenty Only.

For Sree Srinivasa Construction



Company	MRM LLP	Name of contractor	Sree Srinivas Constructions	Sl. No. site bills reg.	2820			
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.	22-01-2025			
Block no.	Club House	Work done from date	2024-04-10	M-codex bill ID.				
WO no.		Work done to date	2025-11-01	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	Club House	Ceiling Plastering		5876	Sft		84.53	496,698
		Parapet wall Brick work and Plastering		429	Sft		193.21	82,887
		Stair case wall brick work and plastering		328	Sft		193.21	63,373
		Lift wall brick work and Plastering		144	Sft		193.21	27,822
Total								670,780
						Add GST @	18.00%	120,740
						Total amount including taxes for work done		791,521
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 21/11/2025			Date:			Date:		

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 Vivopolls), B. anand Kumar (for NGH + NRR). 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).

