

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 : 36ADQFS8506G1ZM

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 : SSVC/2024-25/018

Date : 11/01/2025


SI No	Description	Amount in Rs.
	Towards :- \ Club house	
1	First Floor: External Plastering @4305*36.23	155970.15
	Taxable Value	155970.15
	SGST @ 9%	14037.31
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	Total Value	184044.78

Amount in Words :-One Lakh Eighty Four Thousand And Fourty Four Only.

For Sree Srinivasa Construction



Authorized Signature

Company	MRMLLP	Name of contractor	Sree Srinivas Constructions	Sl. No. site bills reg.	3822				
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	First floor Exyernal Plastering		4305	Sft		36.230	155,970	
Total									
							Add GST @	18.00%	28,075
							Total amount including taxes for work done		184,045
Remarks:									
Approved by project manager					Approved by QS team				
Sign: 					Sign:				
Date: 24/01/2025					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 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).

