

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 : SSVV/2024-25/021

Date : 12/01/2025


| SI No | Description | Amount in Rs. |
|---------------|---|---------------|
| 1 | Towards :- \ Club house Raft Foundation PCC & Raft: 5396*495.29 | 2672584.84 |
| Taxable Value | | 2672584.84 |
| SGST @ 9% | | 240532.64 |
| SGST @ 9% | | 240532.64 |
| Total Value | | 3153650.11 |

Amount in Words :- Thirty One Lakh Fifty Three Thousand Six Hundred And Fifty Only.

For Sree Srinivasa Construction



Authorized Signature

| Company | MRM LLP | Name of contractor | Sree Srinivasa Construction | Sl. No. site bills reg. | | | | | |
|---|---------------|---------------------|-----------------------------|-------------------------------|--------------------|---------|---|-----------|------------------|
| Project/site | GMR | Nature of work | RCC Works | Dt. site bills reg. | 8829 2025-01-22 | | | | |
| Block no. | Club House | Work done from date | 2024-04-10 | M-codex bill ID. | | | | | |
| WO no. | | Work done to date | 2025-02-03 | 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 | Raft Foundation | | 5396 | Sft | | 495.290 | 2,672,585 | |
| Total | | | | | | | | | |
| | | | | | | | Add GST @ | 18.00% | 481,065 |
| | | | | | | | Total amount including taxes for work done | | 3,153,650 |
| Remarks: | | | | | | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | | | |
| Sign:  | | Sign: | | Sign: | | | | | |
| Date: 24/01/2025 | | 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 Vivropolis), 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).

