

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 : SSVVC/2024-25/027

Date : 10/02/2025

SI No	Description	Amount in Rs.
	Towards :- E B Block	
1	Part Bill: Rcc Civil Work 1660*8*6 @79680*10.00	796800.00
	Taxable Value	796800.00
	SGST @ 9%	71712.00
	SGST @ 9%	71712.00
	Total Value	940224.00

Amount in Words :- Nine Lakh Forty Thousand Two Hundred And Twenty Four Only.

For Sree Srinivasa Construction
Hyderabad
B. S.
Authorized Signature

Company	MRMLLP	Name of contractor	Sree Srinivasa Construction	Sl. No. site bills reg.	3819.			
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.	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	B Block	RCC Civil work		79680	Sft		10,000	796,800
Total								796,800
Add GST @							18.00%	143,424
Total amount including taxes for work done								940,224
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 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).

