

# 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/2024-25/026

Date : 10/02/2025

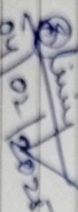
SI No	Description	Amount in Rs.
1	Towards :- E B Block Podiam slab	593220.34
Taxable Value		593220.34
SGST @ 9%		53389.83
SGST @ 9%		53389.83
Total Value		700000.00

Amount in Words :- seven Lakh Only.

For Sree Srinivasa Construction



Pointech Constructions.xlsx

Company	MRMILLP	Name of contractor	Sree Srinivasa Construction	Sl. No. site bills reg.		3240		
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.		2025-01-22		
Block no.	B Block Podium Slab	Work done from date	2024-04-10	M-codex bill ID.				
W/O no.		Work done to date	2025-02-03	W/O issued ?				
W/O 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	Podium Slab		593220	Sft		1,000	593,220
				<b>Total</b>				<b>593,220</b>
				Add GST @			18.00%	106,780
				<b>Total amount including taxes for work done</b>				<b>700,000</b>
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign: 	Sign:		Sign:					
Date: 01/02/2025	Date:		Date:					

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRQ) & 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 H/O (can be sent by courier).





