

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 : 55VC/2024 25/029

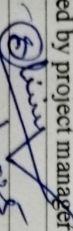
Date : 19/02/2025

Sl No	Description	Amount in Rs.
1	Towards :- C Club House RCC Work : Slab 0 to Slab 8 Extra Work labour Charges	696507.63
Taxable Value		696507.63
SGST @ 9%		62685.69
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Total Value		821879.00

Amount in Words :- Eight Lakh Twenty One Thousand Eight Hundred And Seventy Nine Only.

For Sree Srinivasa Construction
Hyderabad
Authorized Signature


Pointech Constructions.xlsx

Company	MRM LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	3839.				
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.	2025-02-04				
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	Slab Zero to Slab Eight		696507	Sft		1,000	696,507	
				Total				696,507	
				Add GST @	18.00%			125,371	
				Total amount including taxes for work done				821,878	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 04/02/2025			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 Vivopols), 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).

