

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/2024-25/028

Date : 19/02/2025

Sl No	Description	Amount in Rs.
	Towards :- C G Block	
1	RCC Work : Slab 0 to Slab 8 Extra Work labour Charges	1097344.10
	Taxable Value	1097344.10
	SGST @ 9%	98760.97
	SGST @ 9%	98760.97
	Total Value	1294866.04

Amount in Words :- Twelve Lakh Ninety Four Thousand Eight Hundred And Sixty Six Only.

For Sree Srinivasa Construction

Hyderabad

B.V.S.

Authorized Signature



Pointech Constructions.xlsx

Company	MRM LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	3838			
Project/site	GMR	Nature of work	RCC Works	Dt. site bills reg.	2025-02-04			
Block no.	G block	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	Club House	Slab Zero to Slab Eight		1097344	Sft		1,000	1,097,344
				Total				1,097,344
				Add GST @		18.00%		197,522
				Total amount including taxes for work done				1,294,866

Remarks:

Approved by project manager

Sign: 

Date: 04-02-2025

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 Mahita (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).

