Anx B-Work Completion Report

			Date:		Date:	A Company of any of	Date:
			Sign:		Sign:		Sign:
	team	Approved by Director/E&D team	Approved by		Approved by QS team	Approved by project manager	Approved by p
							Remarks:
9,09,165	or work done	Total amount including taxes for work done	al amount inc	Tot		>	
1,38,686	18.00%	Add GST @					
7,70,479	Total						
0							∞
0							7
							6
							2
							4
							ω
							2
7,70,479	7,70,479.00		L/S	.	B block esclation	B block	1
Amount	Rate	Rate ID	Units	Qty	Details of work	Unit/floor no	Sl. No.
		iired?	GST bill required?		Contractor bill no.		WO date
			WO issued?		Work done to date		WO no.
		D.	M-codex bill ID.		Work done from date	b BLOCK	Block no. 1
05-08-2025		eg.	Dt. site bills reg.	vork	Nature of work Civil work	GMR	Project/site (
4000	33	lls reg.	sSl. No. site bi	Sree srinivasa constructions Sl. No. site bills reg.	Name of contractor Sree sr	MRMLLP	Company

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).

MEAS	SUREMENT SHEE	T								
Comp	any Name:	MRMLLP		Approved	ov:	Alwned kh	an			
Projec		Gulmohar Residency		Sign:	,					
Work	Description:	B block esclation		Work start	date:					
Contra		Sree srinivasa constructions		Work end date:						
Prepar	ed By:	Ahmed khan		Date :					05-08-2025	
			A	В	С	D	E=AxBxCx	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
l	B block	B block esclation	1.00	1.00	1.00	1.00	1.00	L/S		

ESTIMATE SHEET						
Company Name:	MRMLLP				Annuaried but	About J IZL
Project:	Gulmohar Residency				Approved by:	Ahmed Khan
	B block escalation				Sign:	
Contractor Name:	Sree srinivasa constructions					
Prepared By	Ahmed Khan					
Date:	05-08-2025					
S No.	Item Head	Item Description	Qty	TT-:4-		
1	B block	B block esclation	1.00	Units	Rate	Amount
			1.00	L/S	770479.00	7,70,479
					Total	/,/0,4/9
				A	Add GST @ 18%	4.00
					331 (6) 1070	1,38,686

SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram, Ramanthapur, Medchal Malkajgiri, Uppal Hyderabad, Pin 500013

P H No:9845544535 PH No:9591994050

GST IN: 36ADQFS8506G1ZM

TAX INVOICE

To,

Invoice No: SSVC/2024-25/033

MODI REALTY MALLAPUR LLP #5-4-187/3&4,2nd Floor, Soham Mansion ,M G Road Secunderabad - 500003 GST IN: 36AAEFM1459R1ZP

Date: 23/07/2025

SI No	Description		Amount in Rs.		
	B Block Escalation				
1	amount		7,70,479.00		
		Taxable Value	7 ,70,4 79 . 00		
		CGST @ 9%	69,343.00		
		SG ST @ 9%	69,343.00		
		Total Value	9,09,165.00		

Amount in Words :- Nine Lakhs Nine Thousand One Hundred and Sixty Five Only.

For Sree Srinivasa Constructions

Authorized Signature