Anx B -- Work Completion Report

			Date:			Date: Date:	a laker	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:
40,43,259	or work done	Total amount including taxes for work done	tal amount inc	Tot				
6,16,768	18.00%	Add GST @						
34,26,491	Total							
0								8
0								7
								6
								5
								4
								υ
								2
34,26,491	34,26,491.00		L/S			G block esclation	G block	-
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
		ired?	GST bill required?			Contractor bill no.		WO date
			WO issued?			Work done to date		WO no.
		ID.	M-codex bill ID.			Work done from date	G BLOCK	Block no.
05-08-2025	-	eg.	Dt. site bills reg.		Civil work	Nature of work	GMR	Project/site
	(D)	ills reg.	Sree srinivasa constructions Sl. No. site bills reg.	a construction	Sree srinivas	Name of contractor	MRMLLP	Company

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 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). 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

Л	4	3	1	Date: S No.	Prepared By	Work De	Project:	Company Name:	ESTIMA
			G block	Item Head	By	Work Description:		y Name:	ESTIMATE SHEET
			G block Esclation	Item Description	Ahmed khan	G block Esclation	GMR	MRMLLP	
			-	Quantity					
			L/S	Units					
			3426491.00	Rate					Appro
			34,26,491.00	Amount					Approved by:
34,26,491.00				Item Head Total					T.Madhu
				Remarks					ihu

MEAS	SUREMENT SHEE	Т								
Comp	any Name:	MRMLLP		Approved	by:	Ahmed kh	an			
Projec	t:	Gulmohar Residency		Sign:						
Work	Description:	G block esclation works		Work start	date:					
Contra	ector:	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	
1	G block	G block esclation works	1.00	1.00	1.00	1.00	1.00	L/S		

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: 36ADQF\$8506G1ZM

TAX INVOICE

Tα

Invoice No: SSVC/2024-25/031

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

Date: 11/07/2025

	GST IN: SOMMELIATED METER			
SI No	Description		Amount in Rs.	
	G Block Escalation amount		34,26,491.00	
		Taxable Valu CGST @ 9' SGST @ 9' Total Valu	% 3,08,384.0 % 40.43.259.0)0)0

Amount in Words :- Forty Lakhs Forty Three Thousand Two Hundred and Fifty Nine Only.

For Sree Srinivasa Constructions

Authorized Signature