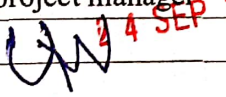


insulation eports 4.xlsx

Company	MMRK LLP	Name of contractor	VR Associates	Sl. No. site bills reg.	4			
Project/site	GHT	Nature of work	carpentry	Dt. site bills reg.	25-09-2024			
Block no.	B-308	Work done from date	07-08-2024	M-codex bill ID.				
WO no.	20240607006	Work done to date	09-08-2024	WO issued ?				
WO date	07-06-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	B-308	Modular Kitchen - Closed & open unit	1	nos		1,64,100	1,64,100	
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total	1,64,100	
						Add GST @	18.00%	
						Total amount including taxes for work done	1,93,638	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date:		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 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).								



VR ASSOCIATES								
#28, Near BHEL Depot, Sai Nagar Colony, Ramachandrapuram, Sangareddy Telangana- 502032.								
TAX INVOICE								
GSTIN:		36AAUFV0344A1Z9			Tax Invoice No.		VR-MODIGHT-01	
PAN		AAUFV0344A1Z9			DATE:		09-Aug-24	
TYPE OF SERVICE		Architectural services And Works Contracts			PO Ref No		20240607006	
STATE	TELANGANA	CODE:	3	6	PO DATE		07-Jun-24	
Bill to:				Ship To:				
Name: Mehta & Modi Realty Kowkur				Name: GREENWOOD HEIGHTS				
Address: LLP 5-4-187/3&4, 11nd Floor Soham Mansion M G Road Secunderabad, TELANGANA, 500003				Address: Sy.No. 196, Kowkur, Dollaram Hyderabad, Telangana, 500010, A Suresh - 9562232100				
GSTIN		36ABLFM7631F1Z3			GSTIN:		36ABLFM7631F1Z3	
State		36 - Telangana						
PARTICULARS							AMOUNT (in Rs)	
S No	Description of Work			Quantity	UOM	Rate		
1	FUNF9228-Furniture & Fixtures Modular Kitchen						1,64,100.00	
Total Invoice Amount in Words:								
Rupees: One Lakh Ninty Three Thousand Six Hundred & Thirty Eight Rupees only							Amount before tax	1,64,100.00
							Add. CGST@ 9%	14,769.00
							Add. SGST@ 9%	14,769.00
							Total of GST Amount	29,538.00
							Amount after tax	1,93,638.00
PAN:AAUFV0344A Bank Details: Name of Bank : HDFC Bank Ltd Account Number:50200059427167 IFSC:HDFC0005457 Branch: Beeraniguda				For VR Associates  Authorized Signatory:				
"This is computer generated invoice no signature required"								



INWARD	
Inward No: 16450	Dt: 25/9/24
MRN No:	Dt:
Received by: <i>Bishme</i>	Signed: <i>Msh</i>
MEHTA & MODI REALTY KOWKUR LLP	

MRN-20240925048

