insulation eports 4.xlsx

Company	MMRK LLP	Name of contractor	VR Associates	Sl. No. site bills reg.	4
Project/site	GHT	Nature of work	carpentery	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 Kitchnen -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%	29,538
						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: 24 SEP 2024	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:
Name : Mehta & Modi Realty Kowkur
Address: LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secuderabad, TELANGANA, 500003
GSTIN: 36ABLFM7631F1Z3
State: 36 - Telangana

Ship To
Name: GREENWOOD HEIGHTS
Address: Sy.No. 196, Kowkur, Bollarum Hyderabad, Telangana, 500010, A.Suresh - 9502232100
GSTIN: 36ABLFM7631F1Z3

PARTICULARS

S No	Description of Work	Quantity	UOM	Rate			AMOUNT (in Rs)
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: Beeramguda

For VR Associates

V.R. ASSOCIATES Hyderabad

Authorised Signatory

"This is computer generated invoice no signature required"

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1369
Date 10/8/24
Sign.

INWARD
Inward No: 16450 Dt: 25/9/24
MRN No: Dt:
Received by: Bishnu Sign:
MEHTA & MODI REALTY KOWKUR LLP

MRN- 20240925048