

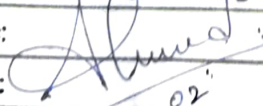
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2203		Date - site bills Register		30/12/23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		SBM Centering Contractor					
Nature of work		E-block Col-0 Rod binding, Centering & Casting.					
Work done		From Date		10/11/23		To Date 20/11/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block	1001640	42	Sft	4,20,688.75/-	
2.						
3.						
4.	Add 18% GST				75,724/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,96,412.72/-	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	20231202031	PO/WO date:	2/12/23

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 	Date:	Date:
Sign: 02	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By:

Date:

MRMLLP

Gulmohar Residency

E Block Col-0 centering, rod bending and casting

SBM Centering Contractor

Ahmed Khan

02-12-2023

Approved by:

Ahmed Khan

Sign:

S No.

Item Head

E block

Item Description

Col-0 and lift wall centering, rod bending and casting

Quantity

10016.40

Units

sft

Rate

42.00

Amount

4,20,688.75

Item Head Total

Total

4,20,688.75

Add 18% GST

75,724

Total

including

GST

4,96,412.72

PO/WO no.

☐ Not required

estimate sheet:

☒ Enclosed

☐ Not enclosed

2023/202031

PO/WO date:

21/1/2024

TAX INVOICE

SBM CENTRING CONTRACTORS

Call : 9391231881
9959888613

L-10/1208/2017, Plot No 12114, Manthi Nagar, Kushalguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.
email : yelleshkumar95@gmail.com

GSTIN: 36BEBP51295F2ZE

To: MODI REALTY MALLAPUR LLP
54-189/1-104, 11th Floor
36AAEFMI49R1ZP

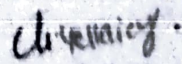
Invoice No.: 002 Date: 02.01.24
 DC
 P.O. No.: 202312031 Date:
 Vehicle No.: 20231202031
 State:
 State Code:

S No	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
	E block column - D Road Bending Centring Construction.		10006.42	42	4,20,688.75
Total					4,20,688.75
CGST 9%					37,862
SGST 9%					37,862
IGST					
Total Amount After Tax					4,96,412.75

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15264 DL 26/2/24
MRN No 20240226057
Received By: 

Amount in words: Four Lakh Ninety Six Thousand Four
Hundred Twelve And Seventy Five Paise.

For SBM CENTRING CONTRACTORS



Authorised Signatory

Receiver's Signature

