

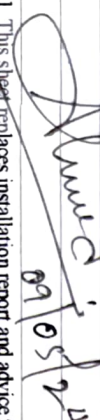
Company	MRMLLP	Name of contractor	SBM centring contractors	Sl. No. site bills reg.	3483	
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	09.05.24	
Block no.	E block	Work done from date	01.04.24	M-codex bill ID.		
WO no.		Work done to date	01.05.24	WO issued ?		
WO date		Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1	E block	E block column & Slab 2 Centering work				Amount
2		Column 2	7276.500	sft RCC103		48.72
3		E block column & Slab 2 Centering work	23170.000	sft RCC103		48.72
4						14,83,353.48
5						
6		Deduction amount for using RMC @1/- per sft as per circular				30,446.50
7						
8						
9						
10						
Total						14,52,906.98
Add GST @ 18.00%						2,61,523.26
Total amount including taxes for work done						17,14,430.24

This bill is trunkkey contractor bill

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 

Sign:

Sign:

Date: 09/05/24

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, Arvind Mehta (for GHT + GMR), Sachin (for Vivipolis), 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).

ESTIMATE SHEET								
Company Name:			MRMLLP				Approved by: Ahmed	
Project:			Gulmohar Residency				Sign:	
Work Description:			RCC - E Block Column & slab 2					
Contractor Name:			SBM centering contractors		PO no: 20240214029			
Prepared By			Nagendar		PO date: 14.02.24			
Date:			06.05.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	E block column & Slab 2	Column 2	7276.5	sft	48.72	354511.08		
	Centering work	Slab 2	23170	sft	48.72	1128842.4		
						1483353.48		
	Deduction amount for using RMC @1/- per sft as per circular no. 801(F)					30446.5		
				Total amount		1452906.98		
				GST - 18%		261523.2564		
			Total amount including GST			1714430.236		
	Inwords	seventeen lakh fourteen thousand four hundred thirty rupees only						

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No 127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To
M/s. Modi Realty Mallapur LLP
S-4-182/3B, II & I Floor

Invoice No. 013

Date 6-5-24

D.C.

Date

P.O. No.: 20240214029

Date

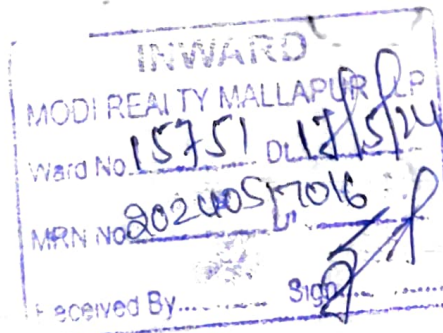
Vehicle No.:

State :

State Code :

Party GST No. 36AAEFM1459R1ZP

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
	← block column.		7276	48.32	354511.07
	Slab		23170	48.72	1128841.44
					3044650
					Total 1452906.51
					CGST 9% 130761.64
					SGST 9% 130761.64
					IGST
					Total Amount After Tax 1714429.79



Rupees in words Seventeen Lakh Fourteen Thousand
Four hundred Twenty Nine And Thirty Four Paise.

For SBM CENTRING CONTRACTORS

Ch. Venkanna
Authorised Signatory

Receiver's Signature