

Company	MRM LLP	Name of contractor	SBM centring contractors	Sl. No. site bills reg.	3493		
Project/site	GMR	Nature of work	RCC	Dr. site bills reg.	26.04.24		
Block no.	E block driveway north & south side	Work done from date	28.02.24	M-codex bill ID.			
WO no.	20240227050	Work done to date	20.04.24	WO issued ?	Yes		
WO date	27.02.24	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E block driveway	PCC	43,000 sft		EW154	6.00	258.00
3	north & south	Footing	132,500 sft		RCC101	40.00	5,300.00
4	slab 0	Column 0	360,000 sft		RCC103	40.00	14,400.00
5		Slab 0	9059,000 sft		RCC103	40.00	3,62,360.00
6							
7		Deduction for using RMC @1/- per sft as per circular no. 802(F)					9,551.50
8							
9							
10							
			Total				3,72,766.50
			Add GST @		18.00%		67,097.97
			Total amount including taxes for work done				4,39,864.47
Remarks:							
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Date:	26/04/24	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 - Solam, Arand Mehta (for GHT + GMR), Sachin (for Vivopolls), B. arand 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:		SBM centering contractors			Approved by: Ahmed		
Project:		Nagendar			Sign:		
Work Description:		RCC - driveway slab -0 @ north & south side of E block					
Contractor Name:		SBM centering contractors			PO no:	20240227050	
Prepared By		Nagendar			PO date:	27.04.24	
Date:		26.04.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC - driveway slab -0 @ north & south side of E block	PCC	43.00	sft	6.00	258.00	
		Footing	132.50	sft	40.00	5300.00	
		Column 0	360.00	sft	40.00	14400.00	
		slab 0	9059.00	sft	40.00	362360.00	
						382318.00	
	Deduction for using RMC @1/- per sft as per circular no. 801(F)					372766.50	
				GST - 18%		67097.97	
						439864.47	
	Inwords	Four lakh thirty nine thousand eight hundred sixty four rupees only					

TAX INVOICE

Cell : 9381331981
9959888613**SBM CENTRING CONTRACTORS**

1-18-1/2001/2771, Plot No.12771, Marudhi Nagar, Kuthubuda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062

email : yelleethkumar95@gmail.com

GSTIN: 36BERPS1295FZZE

Moddy Realty Mallapur LLP
5-4-18/3R, 2nd floorInvoice No.: 016 Date: 11-5-24
D.C. Date:

P.O. No.: 20240622708 Date:

Vehicle No.:

State:

INV GST No. 36AAEFM1459R1ZP

State Code:

Description of Goods	HSN CODE	Qty	Rate	AMOUNT
E block driveway north And.				
South Slab.				
Dec.	43.	6	258.	
Footing.	12.50	40	5300.	
Column 6	360	40	14400	
Slab 6	9059	40	362360.	
			- 9551.50	

INWARD

MODI REALTY MALLAPUR LLP

WARD NO. 15857/148334

MRN NO. 20240622708

Received By:  Sign

Total	372244.50
COST 9%	31548.90
SGST 9%	31.548.90
TGST	
Total Amount After Tax	4,39,864.41

Received in words Four lakh Thirty Nine Thousand.

Eight Hundred Sixty Four And Fourteen Paise.

FOR SBM CENTRING CONTRACTORS

Ch. Vellai

Authorised Signatory