

SBM CENTRING CONTRACTORS

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

email : yelleshkumar95@gmail.com

GSTIN: 36BEBP91295F2ZE

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

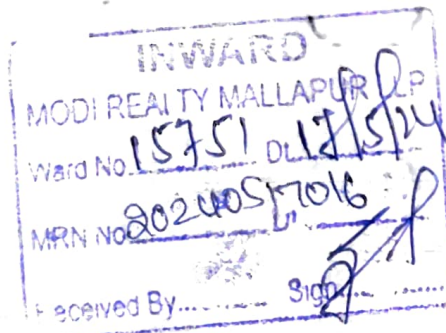
Vehicle No.:

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 1714429.39



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

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 2 - Variation Amount

Sl.No.	Description	UOM	Qty	A		B		C = B - A	Remarks
				WO Rate Rs.	WO Amount Rs.	Correct Rate Rs.	Correct Amount Rs.	Difference Amount Rs.	
1	Columns 2	Sft	7276.5	48.40	352,182.60	48.72	354,511.08	2,328.48	
2	Slab 2 + Staircase	Sft	23170	48.40	1,121,428.00	48.72	1,128,842.40	7,414.40	
				Amount Rs.	1,473,610.60		1,483,353.48	9,742.88	
				Add GST 18%	265,249.91		267,003.63	1,753.72	
				Total Amount Rs.	1,738,860.51		1,750,357.11	11,496.60	

Penver can be
converted at
time of
billing.

APPROVED BY
03 MAY 2024
SOHAM MODI

Clearly in
memo in
ACS - detail of
error / difference!