

TAX INVOICE

C : 9030076218

KAILASH PANDAY#21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdi,
Meechai Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

Date: 3.9.24

No. 282

M/S

Modi Realty Mallapur

M.F.C

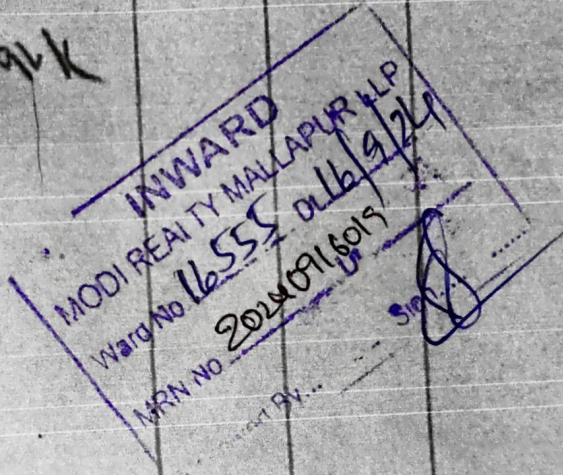
Party GSTIN 369AEFM59R1ZP

Vehicle No.

State Code : 36

S.No	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	E-Block				534380
	Lower Basement				
	Brick work, Ceiling				
	Columns plastering work				
	Total 534380				

Po No - 20240806024



Rupees in words Six Lakh Twenty

Thousand Five Hundred

Sixty Eighth Only.

TOTAL	534380
CGST @ 9 %	48094
SGST @ 9 %	48094
GRAND TOTAL	630568

For KAILASH PANDAY

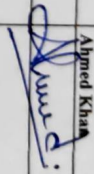
Receiver's Signature

Kailash

24064

Company	MRM LLP	Name of contractor	Kalish Panday	Sl No. site bills reg.		3634
Project/site	GNR	Nature of work	Civil work Plastering & Brickwork	Dr. site bills reg.		10-08-2024
Block no.	E-block	Work done from date	15.04.2024	M-code bill ID.		
WO no.	20240806024	Work done to date	25.05.2024	WO issued ?	Yes	
WO date	06.08.2024	Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate
1	Lower basement	Civilwork lower basement brickwork & plastering				Amount
2		Parapet External plastering	996.00	sft	CW136	19.00
3		Internal column and brickwork plastering	9260.00	sft	CW130	16.00
4		Columns bands and plastering	2453.00	ft	CW130	16.00
5		6" brick work for parapet wall	1211.00	sft	CW126	13.00
6		4" brick work electrical duct	205.00	sft	CW125	13.00
7		8" brick work lift wall	616.00	sft	CW127	13.00
		Ceiling plastering	18852.00	sft	CW130	16.00
Total						5,34,380
Add GST @						18.00%
Total amount including taxes for work done						6,30,568
Remarks:						
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:	
Date:	10/08/24	Date:		Date:		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Mehra (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NRG). 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 Khaz	
Project:	GMR			Sign:		
Work Description:	Lower Basement Civil work			P.O No.	20240806024	
Contractor Name:	Kailash Panday			P.O Date:	06.08.2024	
Prepared By	Nagendar					
Date:	10.08.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block Lower basement civil work	Parapet External plastering	996.00	sft	19.00	18,924
2		Internal column and brickwork plastering	9260.00	sft	16.00	1,48,160
3		Columns band's and plastering	2453.00	ft	16.00	39,248
4		6" brick work for parapet wall	1211.00	sft	13.00	15,743
5		4" brick work electrical duct	205.00	sft	13.00	2,665
6		8" brick work lift wall	616.00	sft	13.00	8,008
7		Ceiling plastering	18852.00	sft	16.00	3,01,632
		Total				5,34,380
		Add 18% GST				96,188
		Total				6,30,568
		Amount in words:	Six lakh Thirty thousand five hundred and sixty eight rupees only.			