

TAX INVOICE

Cell : 9391331981
9959886613**SBM CENTRING CONTRACTORS**

1-10-1200/127/1, Plot No 127/1, Maruthi Nagar, Kuchhaiguda, FCIL, Hyderabad, Medchal Malkajgiri, Telangana-500062.

email : yallashkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To
M/s. Modirealty Mallapur LLP
Gurukul Road, Hyderabad, Telangana

Invoice No. : 021

Date : 14/12/24

D.C.

Date :

P.O. No.:

Date :

Vehicle No.:

State : Telangana

State Code : 36

Party GST No. 36AACEML1991ZD

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
	Swimming Pool Shear wall				
	Rec work		1555	40	62,200
	Swimming Pool: footing Rec work		4740	40	1,89,600
	Less: Deductions of 10% @ 1% Per 1% on Per work order (i)				4479
Total					1,71,681.00
CGST					15,972.20
SGST					15,972.20
IGST					0.00
Total Amount After Tax					1,71,681.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 169490. 14/12/24
MRN No 2024124057
Sign

Rupees in words: One lakh seventy thousand and four hundred

Twenty Four only

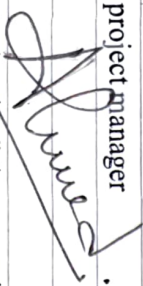
For SBM CENTRING CONTRACTORS

S. P. J.

Authorised Signatory

Receiver's Signature

Anx B - Work Completion Report_1.xlsx

Company	MRM LLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.		3592		
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	13.07.2024			
Block no.	Amenities	Work done from date	10-05-2024	M-codex bill ID.				
WO no.	20240214028	Work done to date	12-07-2024	WO issued ?	Yes			
WO date	14.02.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Common Amenities	Swimming pool footing Rcc work		2924.00 sft		RCC101	40.00	1,16,960
2		Swimming pool shear wall Rcc work		1555.00 sft		RCC101	40.00	62,200
3								
4								
5		Deduction for using RMC @1/- per sft as per circular no. 801(F)						4,479
6								
7								
8								
9								
10								
				Total				1,74,681
				Add GST @		18.00%		31,443
				Total amount including taxes for work done				2,06,124
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date:			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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Viwopolis), 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 Khan			
Project:		GMR		Sign:					
Work Description:		Swimming pool RCC work		P.O No.		20240214028			
Contractor Name:		SBM Centering Contractors		P.O Date:		14.02.2024			
Prepared By		Nagendar							
Date:		13.07.2024							
S No.		Item Head		Item Description		Quantity		Units	
								Rate	
								Amount	
1		Swimming pool Rcc work		Swimming pool footing RCC work		2924.00		sft	
				Swimming pool shear wall RCC work		1555.00		sft	
								40.00	
								40.00	
								1,16,960	
								62.200	
				Deduction for using RMC @ 1/- per sft as per circular no. 801(F)				4,479	
						Total		1,74,681	
				Add GST 18%				31,443	
				Total Amount				2,06,124	