TAX INVOIC

Cell: 939133198

SBM CENTRING CONTRACTORS

1-16-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkaigiri, Telangana-550962.

email: yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

No mody party mailequise LLP S-4:157/38, 2nd floor2 Party GST No. 36AA (FM 1459812P	Invoice No.: D.C. P.O. No.: Vehicle No.:	026	Cat Cat Cat	1
S. Description of Goods	State Code :	ary	Pate	AMOUNT
D RCC - E block coloum - H		-	59.4	3118 141 4
3) 5/ab-4	Particular de la companya de la comp	20202	52.80	10,16,165.61
per set asper carcuses up.	1			26,274.3
MODIREALTY MALLAPI Ward No. 1693801. J Ward No. 20241244	1812/24 1912/24			
MSLO NO 102 TOTAL	27	servey on the same of the same	Total	13,58,172
WISH NO -	100		SGST	1,93,980
A men some	- 1			

For SBM CENTRING CONTRACTORS

Authorised Signatory

			Date:			Date:		1	Date:
			Sign:			Sign:		Vi wer	Sign:
) team	Director/E&L	Approved by Director/E&D team			Approved by QS team		ject manager	Approved by project manager
								5	Remarks:
16,03,235	al amount including taxes for work done	uding taxes for	amount incl	Total					
2,44,561	Add GST @ 18%	Add							
13,58,674	Total								
26,229					no. 801(F)	Deduction for using RMC @1/- per sft as per circular no. 801(F)	Deduction for using RM(П	
10,66,666	52.80	RCC103	sft	20202.00			E-block Slab-4	slab-4 Rcc work	2
3,18,238	52.80	RCC103	sft	6027.23			E-block Col-4		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes	iired?	GST bill required?			Contractor bill no.		13.03.2024	WO date
	Yes		WO issued?		24-06-2024	Work done to date	9	20240313039	WO no.
		ID.	M-codex bill ID.		25-05-2024	Work done from date		Ħ	Block no.
	25.06.2024	reg.	Dt. site bills reg.		RCC	Nature of work		GMR	Project/site
	3557	ills reg.	Sl. No. site b	SBM Centering Contractors Sl. No. site bills reg.	SBM Centerir	Name of contractor		MRMILLP	Company

Notes: 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, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 counter).

									slab	1 Col-	S No.		Date:	1 ichaica so	Prenared Rv	Contractor Name:	Work Description:	Project:	Ducitoti	Company Name:	ESTIMATE SHEET	
In word									slab-4 Rcc work	Col-4 Rcc work	Item Head											
In words: Sixteen lakh three thousand two hundred and thirty five rupees						Deduction for asing rance 82.	Doduction for using RMC @1/- ner sft as per circular no. 801(F)		Slab-4	Column-4	Telli Description	Itom Description		25-06-2024	Ahmed Khan	SBM Centering Contractor	NCC E process Contractor	BCC F-block Column-4 & Slab-4	Gulmohar Residency	MRMLLP		
nirty five rupees			Total amount				cular no. 801(F)		20202.00	00 00000	6027 23	Ouantity										
only.			including t						J.L.	œ I	sft	Units				PO. Date:	PO. No.					
			including taxes for work done	Add GST @ 18%	Total					52.80	52.80	Rate				PO. Date: 13.03.2024	20240313039		518	Sion	Approved by:	
			le 10,03,233				20,000	26 229 2		10,66,666	3,18,238	Amount									Ahmed Khan	