Cell: 9391331981 9959888513

## SBM CENTRING CONTRA

5-10-1/209/127/1, Pfot No. 127/1, Maruthi Nagar, Kushaiguda, ECH., Hyderabad, Metichal-Matkajgiri, Talangana-506062.

Med Perly Linder har Silver Man	D.C. P.O.	1295F2Z se No.: No.: te No.:	022	Date	
ST No. 200 A 2 M 14 2 M	1	Gode :	general anticonstruction of compare	Rate	AMOUNT
215151 Slab 5 711 War	tion in the second seco	agus y maginin da 1944 ni stava ti singker meter di Premi	607 4	16	3. 4, 51
310 Flow Flot # 30 to 307			2020 4	1 27	11.31 31
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Rue @ 1/1/5/11 an ?~ No Rol (F)  NO REALTY MARKED SHOW  NOOLREALTY MARKED SHO	10	26			
1001 REALTY NO 202424	MI	0		Total	14,42,5
1001, 10 1 pet 15th	<b>3</b>			CGST	(29 8
1000 100		<b>U</b>	Nije dynamiczne - spi maniko	IGST	
Sales of the sales		A STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PER	Service Control of the Control of th	Total Amount After Tax	11 (3)

For SBM CENTRING CONTRACTORS

5 Rhus

**Authorised Signatory** 

mpany         MRMILP         Name of contractor         SIBM Centering Contractors         SI. No. site bills reg.         13-				Date:			Date:		A Ver	Date: (
Name of contractor   SBM Centering Contractor   SI, No. site bills reg.				Sign:			Sign:	7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sign:
MRMLLP   Name of contractor   SIM Centering Contractors   SI. No. site bills reg.		D team	Director/E&1	Approved by			Approved by QS team		roject manager	pproved by p
MRMLLP   Name of contractor   SBM Centering Contractor   Sl. No. site bills reg.										Remarks:
MRMLLP   Name of contractor   SBM Centering Contractors   Sl. No. site bills reg.	17,02,262	or work done	duding taxes i	l amount inc	Tota					
MRMLLP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13-           E-block         Nature of work         Col-5 & Slab-5 RCC work         Dt. site bills reg.         13-           20240313039         Work done from date         10-05-2024 M-codex bill ID.         Yes           13 03.2024         Contractor bill no.         GST bill required?         Yes           Unit/floor no         Details of work         Contractor bill no.         Ofy         Units         Rate ID         S6.00         1           301,302,303,304, 303,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,304, 305,305,304, 305,305,304, 305,305,305,304, 305,305,305,305,305,305,305,305,305,305,	2,59,667		Add GST @							
MRMILP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13-07           E-block         Nature of work         Col-5 & Slab-5 RCC work         Dt. site bills reg.         Dt. site bills reg.         13-07           E-block         Work done from date         10-05-2024 M-codex bill ID.         Ves         Ves           13 03 2024         Contractor bill no.         GST bill required?         Yes           Unit/floor no         Details of work         Contractor bill no.         Oty         Units         Rate ID         Rate         Amo           301,302,303,304, 301,302,303,304, 305,306 & 307         Col-5 & Slab-5 Rcc work         20202.00 sft         RCC103         56.00 st.         11,           305,306 & 307         Deduction for using RMC @1/- per sft as per circular no. 801(F)         Body         Total         14.	14,42,595	Total								
MRMILP       Name of contractor       SBM Centering Contractors       SI. No. site bills reg.       13-07         te GMR       GMR       Col-5 & Slab-5 RCC work       Dt. site bills reg.       13-07         E-block       Work done from date       10-05-2024 M-codex bill ID       Yes         20240313039       Work done to date       12-07-2024 WO issued?       Yes         Unit/floor no       Details of work       Contractor bill no.       GST bill required?       Yes         301,302,303,304, 301,302,303,304, 305,306 & 307       Col-5 & Slab-5 Rcc work       6027.00 sft       RCC103       56.00       3, 36.00       11, 36.00       <										6
MRMLLP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13-07           te GMR         GMR         Col-5 & Slab-5 RCC work         Dt. site bills reg.         13-07           E-block         Work done from date         10-05-2024 M-codex bill ID.         Yes           13.03.2024         Work done to date         12-07-2024 WO issued?         Yes           Unit/floor no         Details of work         Contractor bill no.         Qty         Units         Rate ID         Rate ID         Rate ID         Amo           301,302,303,304, 304, 305,304, 305,306 & 307         Col-5 & Slab-5 Rcc work         20202.00 sft         RCC103         56.00         11,           305,306 & 307         Total         14,	26,229					10. 801(F)	@1/- per sft as per circular n	Deduction for using RMC (	I	5
MRMLLP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13           te GMR         GMR         Nature of work         Col-5 & Slab-5 RCC work         Dt. site bills reg.         13           E-block         Work done from date         10-05-2024 M-codex bill ID.         Yes           13.03.2024         Work done to date         12-07-2024 WO issued?         Yes           Unit/floor no         Details of work         Contractor bill no.         Qty         Units         Rate ID         Rate         Aı           301,302,303,304,         Col-5 & Slab-5 Rcc work         6027.00 sft         RCC103         56.00         56.00         704a         Total										4
MRMILIP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13           te         GMR         Nature of work         Col-5 & Slab-5 RCC work         Dt. site bills reg.         13           20240313039         Work done from date         12-07-2024 M-codex bill ID.         Yes           13.03.2024         Work done to date         12-07-2024 WO issued?         Yes           Unit/floor no         Details of work         Contractor bill no.         Oty         Units         Rate ID         Rate         Ar           301,302,303,304,         Col-5 & Slab-5 Rcc work         20202.00 sft         RCC103         56.00         56.00	14,68,824	Total							305,306 & 307	3
MRMILIP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13           te GMR         E-block         Nature of work         Col-5 & Slab-5 RCC work         Dt. site bills reg.         13           20240313039         Work done from date         12-07-2024 M-codex bill ID.         Yes           13.03.2024         Work done to date         20ty         Units         Rate ID         Rate         Ar           3rd floor Flat #         Col-5 & Slab-5 Rcc work         Col-5 & Slab-5 Rcc work         6027.00 sft         RCC103         56.00	11,31,312	56.00	RCC103	sft	20202.00				301,302,303,304,	2
MRMLLP         Name of contractor         SBM Centering Contractors         SI. No. site bills reg.         13-07           te         GMR         Nature of work         Col-5 & Slab-5 RCC work         Dt. site bills reg.         13-07           E-block         Work done from date         10-05-2024 M-codex bill ID.         Yes           20240313039         Work done to date         12-07-2024 WO issued?         Yes           13.03.2024         Contractor bill no.         Qty         Units         Rate ID         Rate         Amou	3,37,512	56.00	RCC103	sft	6027.00			Col-5 & Slab-5 Rcc work		1
MRMLLP       Name of contractor       SBM Centering Contractors       SI. No. site bills reg.         te       GMR       Nature of work       Col-5 & Slab-5 RCC work       Dt. site bills reg.       13-07         E-block       Work done from date       10-05-2024       M-codex bill ID.       Yes         20240313039       Work done to date       12-07-2024       WO issued ?       Yes         13.03.2024       Contractor bill no.       GST bill required?       Yes	Amount	Rate	Rate ID	Units	Qty			Details of work		SI. No.
MRMILP     Name of contractor     SBM Centering Contractors     SI. No. site bills reg.       te     GMR     Nature of work     Col-5 & Slab-5 RCC work     Dt. site bills reg.     13-07       E-block     Work done from date     10-05-2024 M-codex bill ID.     Yes       20240313039     Work done to date     12-07-2024 WO issued ?     Yes		Yes		GST bill requ			Contractor bill no.		13.03.2024	WO date
MRMLLP       Name of contractor       SBM Centering Contractors       SI. No. site bills reg.         te       GMR       Nature of work       Col-5 & Slab-5 RCC work       Dt. site bills reg.       13-07         E-block       Work done from date       10-05-2024 M-codex bill ID.       13-07		Yes		WO issued?	12-07-2024		Work done to date		20240313039	WO no.
MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg. 13-07			Ð	M-codex bill	10-05-2024		Work done from date		E-block	Block no.
MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg	13-07-2024		eg.	Dt. site bills r	5 RCC work	Col-5 & Slab-2	Nature of work		GMR	Project/site
	3620		lls reg.	SI. No. site bi	g Contractors	SBM Centerin	Name of contractor		MRMLLP	Company

details cannot be entered above. 5. For bill amount greater handle (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 courier).

ESTIMATE SHEET	HEET						
Company Name:		MRMLLP				Approved by	Approved by Ahmed Khan
Project:		GMR				Sign:	
Work Description:	tion:	Col-5 & Slab-5 RCC work					
Contractor Name:	me:	SBM Centering Contractors		P.O No.	20240313039		
Prepared By		Nagendar		P.O Date:	13.03.2024		
Date:		31.07.2024					
	1						
	Col-5 & Slab-5 Rcc work	3rd floor Flat # 301,302,303,304,305,306 & 307	6027 00 sft	sff	56 00	337517 00	
-							
			20202.00	sft	56.00	1131312.00	
		Deduction for using RMC @ 1/- per sft as per circular no. 801(F)	sft as per circ	ular no. 801	(F)	26,229	
				Total		14,42,595	
				Add GST 18%	18%	2,59,667	
				Total Amount	unt	17,02,262	
	Inwords	Seventeen lakh two thousand two hundred and sixty two rupees only	ndred and six	tv two nines	s only		