TAX INVOICE

Cell : 9391331981
9959888613

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.
email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To Modi Realty Mallapur LLP, [illegible] 3rd Floor, [illegible]	Invoice No. : 022 Date : [illegible] 24
	D.C. Date :
	P.O. No. Date :
	Vehicle No. :
	State : Telangana
Party GST No. 36AAE[illegible]M1[illegible]	State Code : 36

Description of Goods	HSN CODE	Qty	Rate	AMOUNT
[illegible] Slab 5 [illegible] work		6027 sft	56	3,37,512
3rd Floor Flat # 301 to 307		20202 sft	56	11,31,312
Less :- Deduction for [illegible] Rue @ [illegible] as Per Circular No. Rol (F)				26,229
			Total	14,42,59[illegible]
			CGST	1,29,833
			SGST	1,29,833
			IGST	
			Total Amount After Tax	17,02,262

MODI REALTY MALLAPUR LLP
INWARD
Inward No 169340 14/12/24
MRN No 20241201005
Received By

Rs. in words Seventeen Lakhs two thousand two hundred sixty Two only

For SBM CENTRING CONTRACTORS

Authorised Signatory

Receivers Signature

83874

Company	MRMLLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.	3620
Project/site	GMR	Nature of work	Col-5 & Slab-5 RCC work	Dt. site bills reg.	13-07-2024
Block no.	E-block	Work done from date	10-05-2024	M-codex bill ID.	
WO no.	20240313039	Work done to date	12-07-2024	WO issued ?	Yes
WO date	13.03.2024	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3rd floor Flat # 301,302,303,304, 305,306 & 307	Col-5 & Slab-5 Rcc work	6027.00	sft	RCC103	56.00	3,37,512
2			20202.00	sft	RCC103	56.00	11,31,312
3						Total	14,68,824
4							
5		Deduction for using RMC @1/- per sft as per circular no. 801(F)					26,229
6							
						Total	**14,42,595**
					Add GST @	18.00%	2,59,667
						Total amount including taxes for work done	**17,02,262**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: Ahmed	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 – 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 courier).

ESTIMATE SHEET							
Company Name:		**MRMLLP**				**Approved by**	**Ahmed Khan**
Project:		**GMR**				**Sign:**	
Work Description:		**Col-5 & Slab-5 RCC work**					
Contractor Name:		**SBM Centering Contractors**		**P.O No.**	**20240313039**		
Prepared By		**Nagendar**		**P.O Date:**	**13.03.2024**		
Date:		**31.07.2024**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	
1	Col-5 & Slab-5 Rcc work	3rd floor Flat # 301,302,303,304,305,306 & 307	6027.00	sft	56.00	337512.00	
			20202.00	sft	56.00	1131312.00	
		Deduction for using RMC @ 1/- per sft as per circular no. 801(F)				26,229	
				Total		14,42,595	
				Add GST 18%		2,59,667	
				Total Amount		**17,02,262**	
	Inwords	Seventeen lakh two thousand two hundred and sixty two rupees only.					