TAX INVENTEE SBM CENTRING CONTRAC E-to-1/200/1279, Plot No. 127/1, Maruthi Nagar, Kuehaiguda, ECH., Hyderabad, Medchal-Malkajgiri, Telangana-500062. Date: 12-12-3-24 GSTIN: 368EBPS1295F2ZE Invotes No. 094 Oate : in mody porty mattapus ILP O.C. Onto: P.O. No.: 5-4-182/26, and flower Vehicle No.: State : PARTY OST NO BLAG EFM INS9 R.L. Z.P. State Code : AMOUNT Rate Oty HSH CODE 58.00 349.566 Description of Goods Decloum- 6 RCC WONK 20202 58.00 11, 71, 716-10 slab-6 Ree Work reduction for whiting & RICE 26,299 It fet set as tes channes M. MODIREALTY MALLAPURALPHAN 19412/24 801(F) 14.95,0S Total WEN NO SOSTILSTADE CGST 1.34.555 SGST 1134,555 IGST Total Amount 17.14.163 words seventeen Larks Staty four Thousand him dud and sixty three only -.

For SBM CENTRING CONTRACTORS

5-Blue
Authorised Signatory

## Anx B - Work Completion Report.xlsx

Date:	Sign:	Approved by	Remarks:								Sl. No.	WO date	WO no.	Block no.	Project/site	Company
4		Approved by project manager							2 slab-6 Rcc work	Col-6 Rcc work	Unit/floor no	13.03.2024	20240313039	П	GMR	MRMLLP
80/08/	Se Colored	ger						Deduction for using RMC	4th floor Flat # 401,402,403,404,405,406 & 407	4th floor Flat # 401,402,403,404,405,406 & 407			9			
Date:	Sign:	Approved by QS team						Deduction for using RMC @1/- per sft as per circular no. 801(F)	3,404,405,406 & 407	3,404,405,406 & 407	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
								no. 801(F)					22-08-2024	01-08-2024	RCC	SBM Centering Co
				Tota					20202.00 sft	6027.00 sft	Qty					ontractors
Date:	Sign:	Approved by		al amount inc			(	×	sft	sft	Units	GST bill required?	WO issued?	M-codex bill ID	Dt. site bills reg.	Sl. No. site bills reg
		Approved by Director/E&D team		luding taxes	Add GST @				RCC103	RCC103	Rate ID	uired?		ID.	reg.	ills reg.
		D team		Total amount including taxes for work done	v 18.00%	Total			58.00	58.00	Rate	Yes	Yes		23.08.2024	3653
				17,64,163	2,69,110	14,95,053		26,229	11,71,716	3,49,566	Amount					

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). 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 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 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.,

	es only.	ixty three rine	dred and s	and one hun	Seventeen lakh sixty four thousand one hundred and sixty three runges only	Inwords	
163	17,64,163	mount	Total Amount				
10	2,69,110	T 18%	Add GST 18%				
53	14,95,053		Total				
29	26,229	o. 801(F)	circular n	per sft as per	Deduction for using RMC @ 1/- per sft as per circular no. 801(F)		
6	1171716	58.00	sft	20202.00	4th floor Flat # 401,402,403,404,405,406& 407	2 Col-6 Rcc work	
5		58.00	sft	6027.00	4th floor Flat # 401,402,403,404,405,406& 407	Slab-6 Rcc work	
	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					23.08.2024		Date:
		13.03.2024	P.O Date:		Nagendar	<b>V</b>	Prepared By
		20240313039	P.O No.		SBM Centering Contractors	Name:	Contractor Name:
					Col-6 & Slab-6 RCC work	ription:	Work Description:
	Sign:				GMR		Project:
Approved by Ahmed Khan	Approved by	1			MRMLLP	ame:	Company Name:
						SHEET	ESTIMATE SHEET