

TAX INVOICE

Cell: 9391331981
9959888613**SBM CENTRING CONTRACTORS**

A-10-1/200/127/1, Plot No 127/1, Maruthi Nagar, Kusaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email: yelleshkumar95@gmail.com

GSTIN: 36BEBP51295F2ZE

To: **MODY REALTY MALLAPUR LLP**
S-4-187/38, 2nd FloorInvoice No: **023**
D.C.:
P.O. No.:
Vehicle No.:
State:
State Code:Date: **12-12-2024**
Date:
Date:Party GST No: **36AAEFM1459R1ZP**

S. No	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
①	Column - 7 RCC Work		6027	60.00	3,61,620.00
②	SLAB - 7 RCC Work		20202	60.00	12,12,120.00
	Deduction for using RMC @ 1/- per sq ft as per certificate. 80(F)				26,229.00
INWARD MODI REALTY MALLAPUR LLP Ward No 16935 20241214052 12/24					
Total					15,47,969.00
CGST					1,39,926.00
SGST					1,39,926.00
IGST					-
Total Amount After Tax					18,27,821.00

Rupees in words: **Eighteen Lakhs Twenty Six thousand and Sixty Three only.**For **SBM CENTRING CONTRACTORS****S. Bhanu**
Authorised Signatory

Receivers Signature

Company	MRMLLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.	3696			
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	19-09-2024			
Block no.	E	Work done from date	20-08-2024	M-codex bill ID.				
WO no.	20240313039	Work done to date	15-09-2024	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	Col-7 Rcc work	5th floor Flat # 501,502,503,504,505,506 & 507		6027.00	sft	RCC103	60.00	3,61,620
2	Slab-7 Rcc work	5th floor Flat # 501,502,503,504,505,506 & 507		20202.00	sft	RCC103	60.00	12,12,120
		Deduction for using RMC @1/- per sft as per circular no. 801(F)						26,229
Total								15,47,511

Remarks:

Approved by project manager

Sign:  Date: 19/09/24

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 Vivopalis), 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

ESTIMATE SHEET						
Company Name:		MRMLLP			Approved by:	Ahmed Khan
Project:		Gulmohar Residency			Sign:	
Work Description:		Col-7 & Slab-7 RCC work				
Contractor Name:		SBM Centering Contractor			PO. No.	20240313039
Prepared By		Ahmed Khan			PO. Date:	13.03.2024
Date:		19-09-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Col-7 Rcc work	5th floor Flat # 501,502,503,504,505,506 & 507	6027.00	sft	60.00	3,61,620
	Slab-7 Rcc work	5th floor Flat # 501,502,503,504,505,506 & 507	20202.00	sft	60.00	12,12,120
		Deduction for using RMC @1/- per sft as per circular no. 801(F)				26229.00
					Total	15,47,511
					Add GST @ 18%	2,78,552
			Total amount including taxes for work done			18,26,063
	In words:	Eighteen lakh twenty six thousand sixty three rupees only.				