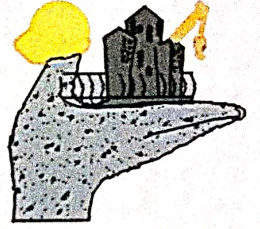


SM INFRA SERVICES LLP

Builder Contractor PMC Consultancy



What we Deliver, We Commit

TAX INVOICE		Original for Recipient	
Company Name :-		SM INFRA SERVICES LLP	
Complete Business Address :-		FARIDABAD	
GST NO:-		06AFEF5758Q1Z4	
State Name :-		HARYANA	
State Code :-		,06	
Tax is Payable On Reverse Charge :-		NO	
Invoice No.:-		GST/HR/24-25/040	
Invoice Date :-		18.10.2024	
Details of Receiver			
Name :-		TRAVEL FOOD SERVICES PRIVATE	
ADDRESS		New Terminal 1, Indira Gandhi International Airport,	
State Name :-		AIRPORT T-1 (DEL Subway)	
PO NO.:-		TFSPL/PO/24-25/000346	
GST NO:-		07AADCB2762L2ZJ	
BILL STATUS		RUNNING INVOICE	
DISCRPTION		AMOUNT	
1	STRUCTURE WORK SAC CODE- 995419		27865
	TOTAL PO VALUE= 278654		
	THIS INVOICE IS @10% OF PO VALUE		
		TOTAL	27865
		IGST @ 18%	5016
		Round Off +/-	
		TOTAL BILL VALUE	32881
(Thirty Two Thousand Eight Hundred Eighty One Only.)			
SM INFRA SERVICES LLP			
AUTHORISED SIGNATORY			

SM INFRA SERVICES LLP :

ADD: -B-657, 1ST FLOOR GATE NO.-7,
GREEN FIELD FARIDABAD - 121010
M.NO:- 9643462725, 9999923691

ItemCode :
ItemName : Structure work

Sr No	Item Code	Item Name	UOM	Remarks	Quan	Supplier Rate	Amount	Work Done	ISA amount
1	SB-2	MEMBER No SB-2 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1120.5.3 TOTAL LENGTH (m) 3.36 TOTAL WEIGHT (Kg) 27.6192	KG		27.62	175.00	4,833.50	0.85	4108.48
2	SB-3	MEMBER No SB-3 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1695.3.2 TOTAL LENGTH (m) 3.39 TOTAL WEIGHT (Kg) 27.8658	KG		27.87	175.00	4,877.25	0.85	4145.66
3	PL-1	MEMBER No PL-1 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 5460.2.4 TOTAL LENGTH (m) 21.84 TOTAL WEIGHT (Kg) 89.9808	KG		89.98	175.00	15,746.50	0.85	13384.53
4	PL-4	MEMBER No PL-4 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 7540.1.1 TOTAL LENGTH (m) 7.54 TOTAL WEIGHT (Kg) 31.0648	KG		31.06	175.00	5,435.50	0.85	4620.18
5	A-1	MEMBER No A-1 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 655.1.1 TOTAL LENGTH (m) 0.655 TOTAL WEIGHT (Kg) 2.9475	KG		2.95	175.00	516.25	0.85	438.81
6	A-4	MEMBER No A-4 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 500.2.1 TOTAL LENGTH (m) 0.5 TOTAL WEIGHT (Kg) 2.25	KG		2.25	175.00	393.75	0.85	334.68
7	BP-1	ITEM No BP-1 PLATE SIZE (LXB) 200.150 THICK (mm) 10 UNIT WT. (Kg Sq m) 78.5 Nos. 8 WEIGHT PER NO. (Kg) 2.355 TOTAL WEIGHT (Kg) 18.84	KG		18.84	175.00	3,297.00	0.85	2832.45
8	CO-1	ITEM No CO-1 PLATE SIZE (LXB) 1300.600 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.1 WEIGHT PER NO. (Kg) 26.52 TOTAL WEIGHT (Kg) 26.52	KG		26.52	175.00	4,641.00	0.85	3944.85
9	A-3	MEMBER No A-3 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 365.9.2 TOTAL LENGTH (m) 0.73 TOTAL WEIGHT (Kg) 3.285	KG		3.29	175.00	575.75	0.85	489.39
10	STB-1	MEMBER No STB-1 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 810 Nos. 2 TOTAL LENGTH (m) 1.62 TOTAL WEIGHT (Kg) 29.1762	KG		29.18	175.00	5,106.50	0.85	4340.53
11	MB-1	MEMBER No MB-1 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 6460.2.4 TOTAL LENGTH (m) 25.8 TOTAL WEIGHT (Kg) 464.658	KG		464.66	175.00	81,315.50	0.85	69118.19
12	SB-5	MEMBER No SB-5 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1315.1.2 TOTAL LENGTH (m) 2.62 TOTAL WEIGHT (Kg) 21.6186	KG		21.62	175.00	3,783.50	0.85	3215.96
13	SB-7	MEMBER No SB-7 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1350.2.2 TOTAL LENGTH (m) 2.7 TOTAL WEIGHT (Kg) 22.194	KG		22.19	175.00	3,883.25	0.85	3300.76
14	CO-2	ITEM No CO-2 PLATE SIZE (LXB) 1175.415 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.8.1 WEIGHT PER NO. (Kg) 16.57925 TOTAL WEIGHT (Kg) 16.57925	KG		16.58	175.00	2,901.50	0.85	2,466.28
15	CP-3	ITEM No CP-3 PLATE SIZE (LXB) 50.50 THICK (mm) 4 UNIT WT. (Kg Sq m) 31.4.1.14 WEIGHT PER NO. (Kg) 0.0785 TOTAL WEIGHT (Kg) 1.099	KG		1.10	175.00	192.50	0.85	163.63
16	PL-2	MEMBER No PL-2 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 2145.4.1 TOTAL LENGTH (m) 2.145 TOTAL WEIGHT (Kg) 8.8374	KG		8.84	175.00	1,547.00	0.85	1314.95
17	CO-4	ITEM No CO-4 PLATE SIZE (LXB) 2270.600 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.1.1 WEIGHT PER NO. (Kg) 46.31 TOTAL WEIGHT (Kg) 46.31	KG		46.31	175.00	8,104.25	0.85	6884.61
18	STB-2	MEMBER No STB-2 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 510.2.2 TOTAL LENGTH (m) 1.02 TOTAL WEIGHT (Kg) 18.3702	KG		18.37	175.00	3,214.75	0.85	2732.54
19	SB-1	MEMBER No SB-1 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1900.1.5 TOTAL LENGTH (m) 9.5 TOTAL WEIGHT (Kg) 78.09	KG		78.09	175.00	13,665.75	0.85	11616.89
20	PL-3	MEMBER No PL-3 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 6955.1.1 TOTAL LENGTH (m) 6.955 TOTAL WEIGHT (Kg) 27.4586	KG		27.46	175.00	4,805.50	0.85	4084.68
21	SB-4	MEMBER No SB-4 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 475.2.1 TOTAL LENGTH (m) 0.475 TOTAL WEIGHT (Kg) 3.9345	KG		3.90	175.00	682.50	0.85	580.13
22	A-5	MEMBER No A-5 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 850.1.2 TOTAL LENGTH (m) 1.78 TOTAL WEIGHT (Kg) 8.01	KG		8.01	175.00	1,401.75	0.85	1191.49
23	CO-3	ITEM No CO-3 PLATE SIZE (LXB) 2620.600 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.1.1.1 WEIGHT PER NO. (Kg) 53.448 TOTAL WEIGHT (Kg) 53.448	KG		53.45	175.00	9,353.75	0.85	7950.69
24	CP-1	ITEM No CP-1 PLATE SIZE (LXB) 200.100 THICK (mm) 4 UNIT WT. (Kg Sq m) 31.4.1.12 WEIGHT PER NO. (Kg) 0.628 TOTAL WEIGHT (Kg) 17.536	KG		7.54	175.00	1,319.50	0.85	1121.58
25	MB-2	MEMBER No MB-2 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 5060.3.1 TOTAL LENGTH (m) 5.06 TOTAL WEIGHT (Kg) 91.498	KG		91.49	175.00	16,010.75	0.85	13609.14

26	MB-3	MEMBER No. MB-3 SECTION RHS 200x100x4 UNIT WEIGHT (Kg/m) 18.01 LENGTH (mm) 1700 1 1 TOTAL LENGTH (m) 1.76 TOTAL WEIGHT (Kg) 31.6376	KG	31.70	175.00	5,547.50	0.85	4715.36
27	SB-6	MEMBER No. SB-6 SECTION RHS 80x40x4 UNIT WEIGHT (Kg/m) 8.22 LENGTH (mm) 2400 2 2 TOTAL LENGTH (m) 4.86 TOTAL WEIGHT (Kg) 39.9452	KG	39.85	175.00	6,971.25	0.85	5942.56
28	A-2	MEMBER No. A-2 SECTION ISA 50x50x3 UNIT WEIGHT (Kg/m) 4.5 LENGTH (mm) 555 1 3 TOTAL LENGTH (m) 1.665 TOTAL WEIGHT (Kg) 7.4925	KG	7.49	175.00	1,310.75	0.85	1114.14
29	1	BILL OF MATERIALS FOR ANCHOR BOLTS M-8x75 HST3-R HILTI ANCHOR	Nos	24.00	2,800.00	67,200.00	0.85	57120.00
Total :						278,654.25		236856.11
				G.Total of MS structure work 278654.25				
				75% amount already claimed 208990				
				Remaining Amount 69664.25				
				GST@18% 12539.565				
				G. Total with GST 82203.815				
				236856.11				
				208990				
				27866.11				
				5015.90025				
				32882.01				


Subway Structure Work

ItemCode :		Item Code	Item Name	UOM	Remarks	Quan	Supplier Rate	Amount	Work Done	RA amount
1	SB-2	MEMBER No. SB-2 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1265.3 TOTAL LENGTH (m) 3.36 TOTAL WEIGHT (Kg) 27.6192	KG			27.62	175.00	4,833.50	0.95	4591.83
2	SB-3	MEMBER No. SB-3 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1695.32 TOTAL LENGTH (m) 3.39 TOTAL WEIGHT (Kg) 27.8658	KG			27.87	175.00	4,877.25	0.95	4633.39
3	PL-1	MEMBER No. PL-1 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 5460.24 TOTAL LENGTH (m) 21.84 TOTAL WEIGHT (Kg) 89.9808	KG			89.98	175.00	15,746.50	0.95	14959.18
4	PL-4	MEMBER No. PL-4 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 7540.11 TOTAL LENGTH (m) 7.54 TOTAL WEIGHT (Kg) 31.0648	KG			31.06	175.00	5,435.50	0.95	5163.73
5	A-1	MEMBER No. A-1 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 655.11 TOTAL LENGTH (m) 0.655 TOTAL WEIGHT (Kg) 2.9475	KG			2.95	175.00	516.25	0.95	490.44
6	A-4	MEMBER No. A-4 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 500.21 TOTAL LENGTH (m) 0.5 TOTAL WEIGHT (Kg) 2.25	KG			2.25	175.00	393.75	0.95	374.06
7	SP-1	ITEM No. SP-1 PLATE SIZE (LXB) 200 150 THICK (mm) 10 UNIT WT. (Kg Sq m) 78.5 Nos. 8 WEIGHT PER NO. (Kg) 2.365 TOTAL WEIGHT (Kg) 18.84	KG			18.84	175.00	3,297.00	0.95	3132.15
8	CO-1	ITEM No. CO-1 PLATE SIZE (LXB) 1300 600 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.1 WEIGHT PER NO. (Kg) 26.52 TOTAL WEIGHT (Kg) 26.52	KG			26.52	175.00	4,641.00	0.95	4403.95
9	A-3	MEMBER No. A-3 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 365.32 TOTAL LENGTH (m) 0.73 TOTAL WEIGHT (Kg) 3.285	KG			3.29	175.00	575.75	0.95	546.96
10	SB-1	MEMBER No. SB-1 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 810 Nos. 2 TOTAL LENGTH (m) 1.62 TOTAL WEIGHT (Kg) 29.1762	KG			29.18	175.00	5,108.50	0.95	4851.18
11	MB-1	MEMBER No. MB-1 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 6450.24 TOTAL LENGTH (m) 25.8 TOTAL WEIGHT (Kg) 464.658	KG			464.66	175.00	81,315.50	0.95	77249.73
12	SB-5	MEMBER No. SB-5 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1315.12 TOTAL LENGTH (m) 2.63 TOTAL WEIGHT (Kg) 21.6186	KG			21.62	175.00	3,783.50	0.95	3594.33
13	SB-7	MEMBER No. SB-7 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1350.22 TOTAL LENGTH (m) 2.7 TOTAL WEIGHT (Kg) 22.194	KG			22.19	175.00	3,883.25	0.95	3689.09
14	CO-2	ITEM No. CO-2 PLATE SIZE (LXB) 1175 415 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.81 WEIGHT PER NO. (Kg) 16.57925 TOTAL WEIGHT (Kg) 16.57925	KG			16.58	175.00	2,901.50	0.95	2758.43
15	CP-3	ITEM No. CP-3 PLATE SIZE (LXB) 50 50 THICK (mm) 4 UNIT WT. (Kg Sq m) 31.414 WEIGHT PER NO. (Kg) 0.0785 TOTAL WEIGHT (Kg) 1.089	KG			1.10	175.00	192.50	0.95	182.88
16	PL-2	MEMBER No. PL-2 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 2145.41 TOTAL LENGTH (m) 2.145 TOTAL WEIGHT (Kg) 8.8374	KG			8.84	175.00	1,547.00	0.95	1469.65
17	CO-4	ITEM No. CO-4 PLATE SIZE (LXB) 2270 600 THICK (mm) 4 UNIT WT. (Kg Sq m) 34.11 WEIGHT PER NO. (Kg) 46.308 TOTAL WEIGHT (Kg) 46.308	KG			46.31	175.00	8,104.25	0.95	7699.04
18	STB-2	MEMBER No. STB-2 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 510.22 TOTAL LENGTH (m) 1.02 TOTAL WEIGHT (Kg) 18.3702	KG			18.37	175.00	3,214.75	0.95	3054.01
19	SB-1	MEMBER No. SB-1 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 1900.5 TOTAL LENGTH (m) 9.51 TOTAL WEIGHT (Kg) 78.09	KG			78.09	175.00	13,663.75	0.95	12922.46

0.95

20	PL-3	MEMBER No. PL-3 SECTION SHS 50x50x2.9 UNIT WEIGHT (Kg m) 4.12 LENGTH (mm) 6665 1 1 TOTAL LENGTH (m) 6 665 TOTAL WEIGHT (Kg) 27.4598	KG	175.00	4,805.50	0.95	4565.23
21	SB-4	MEMBER No. SB-4 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 475 2 1 TOTAL LENGTH (m) 0.475 TOTAL WEIGHT (Kg) 3.9045	KG	175.00	682.50	0.95	648.38
22	A-5	MEMBER No. A-5 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 890 1 2 TOTAL LENGTH (m) 1.78 TOTAL WEIGHT (Kg) 8.01	KG	175.00	1,401.75	0.95	1331.66
23	CO-3	ITEM No. CO-3 PLATE SIZE (LXB) 2620 600 THICK (mm) 4 UNIT WT. (Kg Sq.m) 34.1 1 WEIGHT PER NO. (Kg) 53.448 TOTAL WEIGHT (Kg) 53.448	KG	175.00	9,353.75	0.95	8886.06
24	CP-1	ITEM No. CP-1 PLATE SIZE (LXB) 200 100 THICK (mm) 4 UNIT WT. (Kg Sq.m) 31.4 1 1 2 WEIGHT PER NO. (Kg) 0.628 TOTAL WEIGHT (Kg) 7.536	KG	175.00	1,319.50	0.95	1253.53
25	MB-2	MEMBER No. MB-2 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 5080 4 1 TOTAL LENGTH (m) 5.08 TOTAL WEIGHT (Kg) 91.4908	KG	175.00	16,010.75	0.95	15210.21
26	MB-3	MEMBER No. MB-3 SECTION RHS 200x100x4 UNIT WEIGHT (Kg m) 18.01 LENGTH (mm) 1760 1 1 TOTAL LENGTH (m) 1.76 TOTAL WEIGHT (Kg) 31.6976	KG	175.00	5,547.50	0.95	5270.13
27	SB-6	MEMBER No. SB-6 SECTION RHS 96x48x4 UNIT WEIGHT (Kg m) 8.22 LENGTH (mm) 2430 2 2 TOTAL LENGTH (m) 4.86 TOTAL WEIGHT (Kg) 39.9492	KG	175.00	6,991.25	0.95	6641.69
28	A-2	MEMBER No. A-2 SECTION ISA 50x50x6 UNIT WEIGHT (Kg m) 4.5 LENGTH (mm) 555 1 3 TOTAL LENGTH (m) 1.665 TOTAL WEIGHT (Kg) 7.4925	KG	175.00	1,310.75	0.95	1245.21
29	1	BILL OF MATERIALS FOR ANCHOR BOLTS M8x75 HST3-R HILT/ANCHOR	Nos	24.00	67,200.00	0.95	63940.00
				Total:	2,78,654.25		2,64,721.54

G. Total of MS structure work		2,78,654.25	2,64,721.54
75% amount already claimed		208990.6875	208990.6875
Remaining Amount		69,663.56	55,730.85
GST@18%		12539.4125	10031.553
G. Total with GST		82,203.00	65,762.40


 At 16/09/24
 @ 10% = 3288/