## Construction division. Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		181			Date - site bills Register			08/04/2022		
Company Name:		MHI		Site:			MHPL SOV III			
Nam	e of Contractor			٥.						
Natu	re of work	Con	d Ishae Lering Date	V 200~	1-					
Wor	k done	From	Date 1	06/	02/2	022 T	o Date	07/0	3/2022	
SI. No.	Villa/Flat/block n	o. Q	ty.	Rate	and the last of the last of	Units	Amou		Contractors bill no	
1.	Retaining wa	10								
2.	Retaining wall purpose at Sov pluse-111					3,62	3,62,522.24			
4.	SOV phase-	111								
5.										
6.										
7.										
8.										
9.										
10.	T	otal:								
11.			TNO	1	GST	hill room		522.24 YES	∫- □ NO.	
	Bill required		BYES BNO.			GST bill require  Measurement &				
Measurement & estimate sheet:		☐ Requ ☐ Not :	Appendix at the second	estimate sheet:			☐ Enclosed ☐ Not enclosed			
PO/WO no.				PO/WO date:				incressed.		
Rema	rks :									
	ADDDOVE	D BV	7							
Appro	APPROVED BY Approved by Project Manager			Approved by Design Team			Apr	Approved by M.D.		
Date:	(a) A DD 2022			Date:				Date:		
Sign:	gn: Project Manager			Sign:				Sign:		

## MOHD ISHAQ CENTERING CONTRACTOR

Office: 12-11-366/2/A/1,Warasiguda, Secunderabad,Hyderabad,Telangana – 500061 PhoneNo: 9581689167,9246364906

## INVOICE

To

MODI HOUSING Pvt Ltd,
# 5-4-187/3&4, 2<sup>nd</sup> Floor,
Soham Mansion, M.G Road,
Secunderabad – 500 003
GST No. 36AADCN5906D2Z0
Place of Supply: Telangana, INDIA

S. No.	Particulars	Amount 3,07,222.00	
1.	Towards :- Retaining Wall purpose at SOV phase III site		
	Taxable value	3,07,222.00	
	CGST @9%	27,650.00	
	SGST @9%	27,650.00	
	Grand Total	3,62,522.24	

## **Bank Details:**

Bank Account Name: MOHD ISHAQ

Bank Account Number: A/c No: 112305000525

Bank Name: ICICI Bank

Branch Name: Padmarao Nagar Branch

IFSC Code: ICIC0001123

Note:

GST No. : 36AAJPI1995B1ZR PAN No. : AAJPI1995B

FOR MOHD ISHAQ CENTERING CONTRACTO

Authorized signatur