

Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	28				
Project/site	DP24	Nature of work	Civil work	Dr. site bills reg.	04-10-2024				
Block no.	NA	Work done from date	05-06-2023	M-codex bill ID.					
W/O no.	20240705022	Work done to date	05-07-2023	W/O issued ?	Yes				
W/O date	NA	Contractor bill no.		GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	DP24	Up to plinth beam level		1				81,833	
2								-	
3								-	
4								-	
5								-	
6								-	
7								-	
8								-	
9								-	
10								-	
<b>Total</b>								<b>81,833</b>	
Add GST @								0	14,730
<b>Total amount including taxes for work done</b>									<b>96,563</b>

**APPROVED BY**

A. SURESH  
PROJECT MANAGER

04 Oct 2024

Remarks: \_\_\_\_\_

Approved by project manager \_\_\_\_\_

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

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 work 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).



Tax Invoice

e-Invoice



IRN : ca086f41542bb6bcd3c6e55ff45bf4546ccdea8567607-89df378e648fe19c85  
 Ack No. : 112422110620206  
 Ack Date : 4-Oct-24

<b>Mohd Ishaq Centring Contractor</b> 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>MIC/24-25/027</b>	<b>4-Oct-24</b>
Consignee (Ship to) <b>Sharad Jayanthilal Kadakia</b> Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Sharad Jayanthilal Kadakia</b> Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	<b>20240705022</b>	<b>5-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Works Contractor</b> DP 24 - Extra Civil Work	995416				81,833.00
		<b>CGST</b>				7,364.97
		<b>SGST</b>				7,364.97
	<b>Round Off</b>					0.06
	<b>Total</b>					<b>₹ 96,563.00</b>

Amount Chargeable (in words) **INR Ninety Six Thousand Five Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	81,833.00	9%	7,364.97	9%	7,364.97	14,729.94
<b>Total</b>	<b>81,833.00</b>		<b>7,364.97</b>		<b>7,364.97</b>	<b>14,729.94</b>

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Nine and Ninety Four paise Only**

for Mohd Ishaq Centring Contractor

*M. Ishaq*  
 Authorised Signatory