

Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	27
Project/site	DP24	Nature of work	Centring & RCC work	Dt. site bills reg.	04-10-2024
Block no.	NA	Work done from date	05-09-2023	M-codex bill ID.	
WO no.	20231024016	Work done to date	24-10-2023	WO issued ?	Yes
WO date	NA	Contractor bill no.		GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
1	DP24	Up to plinth beam level		Qty	Rate
2				1	
3					
4					
5					
6					
7					
8					
9					
10					
Total					4,49,154

Remarks:	Add GST @	0	80,848
Approved by project manager	Total amount including taxes for work done		
Sign:	Approved by Director/E&D team	Sign:	5,30,002
Date:	Sign:	Date:	

APPROVED BY

(Signature) **SURESH**
PROJECT MANAGER

Notes: 1. This sheet replaces install through 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 - 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 : d9299b5f42b22441bfc1aa4cc413fa8e810539fbbc2d44-
ce3a7166bcd5e265bb
Ack No. : 112422110093590
Ack Date : 4-Oct-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/012	4-Oct-24
Sharad Jayanthilal Kadakia 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
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231024016	24-Oct-23
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Up to Plinth Beam Level	995416				4,49,154.00
		CGST				40,423.86
		SGST				40,423.86
	Round Off					0.28
Total						₹ 5,30,002.00

Amount Chargeable (in words)

INR Five Lakh Thirty Thousand Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	4,49,154.00	9%	40,423.86	9%	40,423.86	80,847.72
Total			40,423.86		40,423.86	80,847.72

Tax Amount (in words) : **INR Eighty Thousand Eight Hundred Forty Seven and Seventy Two paise Only**

for Mohd Ishaq Centring Contractor

Md. Ishaq

Authorized Signatory



This is a Computer Generated Invoice