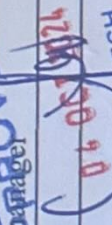


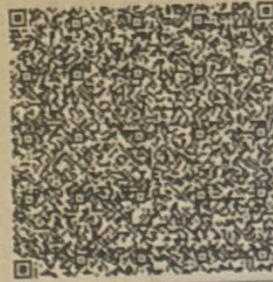
Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	26	
Project/site	DP24	Nature of work	Centring & RCC work	Dt. site bills reg.	04-10-2024	
Block no.	NA	Work done from date	05-11-2023	M-codex bill ID.		
WO no.	20231215032	Work done to date	15-12-2023	WO issued ?	Yes	
WO date	NA	Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work		Units	Rate	Amount
1	DP24	Slab-01	Qty	1		3,95,779
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total					0	3,95,779
Add GST @					0	71,240
Total amount including taxes for work done						4,67,019
Remarks:						
Approved by project manager	Approved by QS team		Approved by Director/E&D team			
Sign:	Sign:		Sign:			
Date:	Date:		Date:			

APPROVED BY

 PRESH
 PROJECT MANAGER

Notes: 1. This sheet replaces installation and site bills 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 in-charge - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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 : 33d34c81bae32df899e28d63a85ca665297ef2f1bb189-
b362535231b44b9ffe0
Ack No. : 112422110075141
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/24-25/013	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
	20231215032	15-Dec-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Slab -01	995416				3,95,779.00
						35,620.11
						35,620.11
	Less: Round Off					(-)0.22
Total						₹ 4,67,019.00

Amount Chargeable (in words)

INR Four Lakh Sixty Seven Thousand Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	3,95,779.00	9%	35,620.11	9%	35,620.11	71,240.22
Total			35,620.11		35,620.11	71,240.22

Tax Amount (in words) : **INR Seventy One Thousand Two Hundred Forty and Twenty Two paise Only**

for Mohd Ishaq Centring Contractor

Md. Ishaq
 Authorised Signatory
 (Stamp)