


Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	25				
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.	20231215049	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		Qty	Units	Rate ID	Rate	Amount	
1	DP24	Slab-02		1				4,73,313	
2								-	
3								-	
4								-	
5								-	
6								-	
7								-	
8								-	
9								-	
10								-	
Total								4,73,313	
Add GST @								0	85,196
Total amount including taxes for work done									5,58,509

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 01/01/2024	Date:	Date:

Notes: 1. This sheet replaces installation report 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. 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 + GMK), 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 : c1bc7d01606af07e3555112a67f3b4a311bbf352cac71-546c264ad7b37da027a
 Ack No. : 112422110121963
 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/24-25/014	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
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231215042	15-Dec-23
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Slab-02	995416				4,73,313.00
		CGST				42,598.17
		SGST				42,598.17
	Less : Round Off					(-)0.34
Total						₹ 5,58,509.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Fifty Eight Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	4,73,313.00	9%	42,598.17	9%	42,598.17	85,196.34
Total	4,73,313.00		42,598.17		42,598.17	85,196.34

Tax Amount (in words) : **INR Eighty Five Thousand One Hundred Ninety Six and Thirty Four Rupees Only**
 for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice