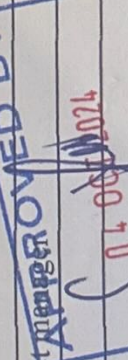



Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	23		
Project/site	DP24	Nature of work	Centring & RCC work	Dt. site bills reg.	04-10-2024		
Block no.	NA	Work done from date	08-11-2023	M-codex bill ID.			
WO no.	20231215040	Work done to date	15-12-2023	WO issued ?	Yes		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP24	Slab-04	1				2,78,751
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
<b>Total</b>						<b>2,78,751</b>	
<b>Add GST @</b>						<b>0</b>	<b>50,175</b>
<b>Total amount including taxes for work done</b>						<b>3,28,926</b>	

Remarks:

Approved by project manager  Approved by QS team

Sign:  Date: 04-09-2024

Approved by Director/E&D team

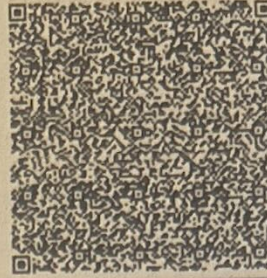
Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation work bill 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 + GMIR), 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 : df61a5befb6b0a593ba7a3802b7b8db99e14886d88940-6256fe1dabbbb00f7f1  
 Ack No. : 112422110163561  
 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/24-25/016</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>20231215040</b>	<b>15-Dec-23</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> Slab-04  CGST SGST  Less : Round Off	995416				2,78,751.00  25,087.59 25,087.59 (-)0.18
Total						<b>₹ 3,28,926.00</b>

E. & O.E

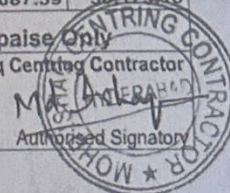
Amount Chargeable (in words)

**INR Three Lakh Twenty Eight Thousand Nine Hundred Twenty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	2,78,751.00	9%	25,087.59	9%	25,087.59	50,175.18
Total			2,78,751.00		25,087.59	50,175.18

Tax Amount (in words) : **INR Fifty Thousand One Hundred Seventy Five and Eighteen paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice