

Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	22				
Project/site	DP24	Nature of work	civil work	Dt. site bills reg.	04-10-2024				
Block no.	NA	Work done from date	08-11-2023	M-codex bill ID.					
WO no.	202301229020	Work done to date	29-12-2023	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	Ground floor civil work		1				2,94,967	
2								-	
3								-	
4								-	
5								-	
6								-	
7								-	
8								-	
9								-	
10								-	
Total								2,94,967	
Add GST @								0	53,094
Total amount including taxes for work done								3,48,061	

APPROVED BY

Approved by project manager: [Signature] Date: 04/01/24

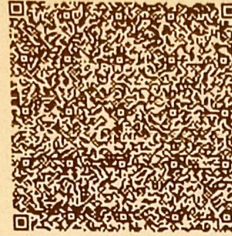
Approved by QS team: _____ Sign: _____ Date: _____

Approved by Director/E&D team: _____ Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and is to be submitted 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 less 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 - Soliam, Anand Mehia (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 : 11f81d58ae8dcccfed141dbf59bc2ff93b13bfa505d4-e930c6423da0e99b6
 Ack No. : 112422110185332
 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/24-25/017	4-Oct-24
Consignee (Ship to) 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
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231229020	29-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Ground Floor Civil Work	995416				2,94,967.00
						CGST 26,547.03
						SGST 26,547.03
	Less: Round Off					(-)0.06
Total						₹ 3,48,061.00

Amount Chargeable (in words)

INR Three Lakh Forty Eight Thousand Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,94,967.00	9%	26,547.03	9%	26,547.03	53,094.06
Total			2,94,967.00		26,547.03	53,094.06

Tax Amount (in words) : **INR Fifty Three Thousand Ninety Four and Six paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice