

Company	SJK	Name of contractor	MD, Ishaq	Sl. No. site bills reg.	19		
Project/site	DP24	Nature of work	civil work	Dt. site bills reg.	04-10-2024		
Block no.	NA	Work done from date	10-11-2023	M-codex bill ID.			
WO no.	202301229023	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	Second floor civil work	1				5,88,976
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
Total						5,88,976	
Add GST @						0	1,06,016
Total amount including taxes for work done							6,94,992

APPROVED BY
 04 OCT 2024
 PROJECT MANAGER

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

Remarks:
 Notes: 1. This sheet replaces installation and advice 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 + GMR), Sachin (for Vivopalis), 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 : 05f01a46547230417c1701f4bccdf6202d9ceeb6cc7f6a-6ec373a48ab4fdf575
 Ack No. : 112422110289638
 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. MIC/24-25/020	Dated 4-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20231229023	Dated 29-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 <i>Second Floor Civil Work</i>	995416				5,88,976.00
		CGST				53,007.84
		SGST				53,007.84
	Round Off					0.32
Total						₹ 6,94,992.00

E. & O E

Amount Chargeable (in words)

INR Six Lakh Ninety Four Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	5,88,976.00	9%	53,007.84	9%	53,007.84	1,06,015.68
Total			5,88,976.00		53,007.84	1,06,015.68

Tax Amount (in words) : **INR One Lakh Six Thousand Fifteen and Sixty Eight paise Only**

for Mohd Ishaq Centring Contractor

