

ISHAQ.xlsx

Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	20
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.	202301229022	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
1	DP24	First floor civil work	1		3,29,813
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
				Total	3,29,813
				Add GST @	0
				Total amount including taxes for work done	3,89,179

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation reporting and site bills for 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 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 Soham, Anand Mehta (for GHJ + 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 : c33c00717a50260e9bb62e71fbc6704f7a213e54fde89-
dd96652ca8c4f19128c
Ack No. : 112422110247544
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/24-25/019	Dated 4-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to)	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. 20231229022	Dated 29-Dec-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>First Floor Civil Work</i> Less : Round Off	995416				3,29,813.00 CGST 29,683.17 SGST 29,683.17 (-)0.34
Total						₹ 3,89,179.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Eighty Nine Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	3,29,813.00	9%	29,683.17	9%	29,683.17	59,366.34
Total			29,683.17		29,683.17	59,366.34

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Six and Thirty Four paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice