

Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	18
Project/site	DP24	Nature of work	civil work	Dt. site bills reg.	04-10-2024
Block no.	NA	Work done from date	11-11-2023	M-codex bill ID.	
WO no.	202301229024	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		Rate ID	Rate
1	DP24	Tird floor civil work		Units	Amount
2				1	4,68,062
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
				Total	4,68,062
				Add GST @	0
				Total amount including taxes for work done	5,52,313

Remarks: _____

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____ Sign: _____

Date: _____ Date: _____ Date: _____

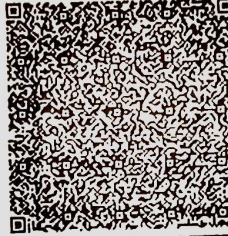
Notes: 1. This sheet replaces installation request bills to be for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 6. For bill amount less than 10k QS manager and directors approval is required. 7. For bill amount less than 10k QS manager may sign and in place of director sign of respective E&D member to be taken. 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).

APPROVED BY

(4 OCT 2024)

Tax Invoice

e-Invoice



IRN : 2a424eba2ad2bc48cf2660ac78637cd72535bcb52edf9-ae476eb46286a68a4dc
 Ack No. : 112422110323507
 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/24-25/021	Dated 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
Buyer (Bill 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. 20231229024	Dated 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 Third Floor Civil Work Less : Round Off	995416				4,68,062.00 42,125.58 42,125.58 (-)0.16
Total						₹ 5,52,313.00

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Fifty Two Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	4,68,062.00	9%	42,125.58	9%	42,125.58	84,251.16
Total			4,68,062.00		42,125.58	84,251.16

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Fifty One and Sixteen Paise Only**

for Mohd Ishaq Centring Contractor
 Authorised Signatory

This is a Computer Generated Invoice