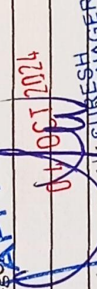
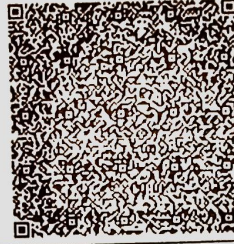


Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	17	
Project/site	DP24	Nature of work	civil work	Dt. site bills reg.	04-10-2024	
Block no.	NA	Work done from date	11-11-2023	M-codex bill ID.		
WO no.	202301229025	Work done to date	29-12-2023	WO issued ?	Yes	
WO date	NA	Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	DP24	Terrace floor civil work	1			65,225
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total					0	65,225
Add GST @					0	11,741
Total amount including taxes for work done						76,966
Remarks:		Approved by project manager				
Approved by project manager		Approved by QS team				
Sign:		Sign:				
Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and drawings for all 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 GH + 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).</p>						

APPROVED BY

 04/10/2024
 VIVEK MEHTA
 DIRECTOR

Tax Invoice

e-Invoice



IRN : b96024363e18bc0273ebfa31287e3e5f6c18a5e402e47f-1a9712a4bca9ed6a2a
 Ack No. : 112422110360076
 Ack Date : 4-Oct-24

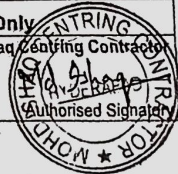
Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/022	4-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231229025	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Terrace Floor Civil Work	995416				65,225.00
	CGST					5,870.25
	SGST					5,870.25
	Round Off					0.50
Total						₹ 76,966.00

Amount Chargeable (in words) **INR Seventy Six Thousand Nine Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	65,225.00	9%	5,870.25	9%	5,870.25	11,740.50
Total			5,870.25		5,870.25	11,740.50

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty and Fifty paise Only**
 for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice