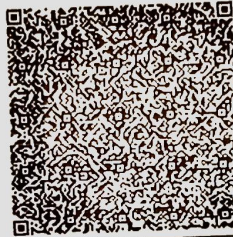


Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	16		
Project/site	DP24	Nature of work	centring and rcc work	Dt. site bills reg.	04-10-2024		
Block no.	NA	Work done from date	10-02-2024	M-codex bill ID.			
WO no.	20240314071	Work done to date	14-03-2024	WO issued ?	Yes		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP24	RW Sump	1				4,39,228
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
Total							4,39,228
Add GST @							79,061
Total amount including taxes for work done							5,18,289
Remarks:							
Approved by project manager	Approved by QS team						
Sign:	Sign:						
Date:	Date:						
<p>Notes: 1. This sheet replaces installation and quantity bill to 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 greater than 10k any 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 incharge - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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
 U + OCT 2024

Tax Invoice

e-Invoice



IRN : 8fac5484837b9d4b59182d8235a8861fd79914a1a0a22-
da733d101ac5c830da7
Ack No. : 112422110395328
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
	Delivery Note	Mode/Terms of Payment
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
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 <i>RW-Sump</i> Less : Round Off	995416				4,39,228.00 39,530.52 39,530.52 (-)0.04
Total						₹ 5,18,289.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Eighteen Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	4,39,228.00	9%	39,530.52	9%	39,530.52	79,061.04
Total			4,39,228.00		39,530.52	79,061.04

Tax Amount (in words) : **INR Seventy Nine Thousand Sixty One and Four paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice