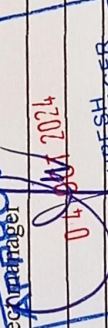
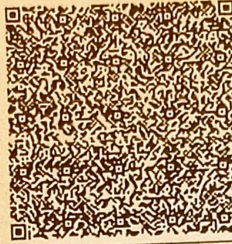


Company	SJK	Name of contractor	MD. Ishaq	Sl. No. site bills reg.	15		
Project/site	DP24	Nature of work	centring and rcc work	Dt. site bills reg.	04-10-2024		
Block no.	NA	Work done from date	01-06-2024	M-codex bill ID.			
WO no.	20240705026	Work done to date	05-07-2024	WO issued ?	Yes		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP24	Extra RCC work	1				2,04,344
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
Total						2,04,344	
Add GST @						0	36,782
Total amount including taxes for work done						2,41,126	
Remarks:							
Approved by project manager				Approved by Director/E&D team			
Sign:				Sign:			
Date:				Date:			
<p>Notes: 1. This sheet replaces installation, supply and erection 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 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

 P. SURESH
 04/07/2024

Tax Invoice

e-Invoice



IRN : 096afa9f520a6a4ae50816df7ead50cc8ca2df4b61d8d2-c8b8a399791271a5b6
 Ack No. : 112422110459510
 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/24-25/025	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
	Reference No. & Date.	Other References
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240705026	5-Jul-24
	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>Extra RCC Works</i>	995416				2,04,344.00
						CGST
						18,390.96
						18,390.96
						0.08
	Round Off					
	Total					₹ 2,41,126.00

Amount Chargeable (in words) **INR Two Lakh Forty One Thousand One Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,04,344.00	9%	18,390.96	9%	18,390.96	36,781.92
Total	2,04,344.00		18,390.96		18,390.96	36,781.92

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Eighty One and Ninety Two paise Only**

for Mohd Ishaq Centring Contractor

