

Company	SJK	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	21
Project/site	DP24	Nature of work	civil work	Dt. site bills reg.	04-10-2024
Block no.	NA	Work done from date	08-11-2023	M-codex bill ID.	
WO no.	202301229021	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		Units	Rate ID
1	DP24	First floor civil work	Qty	Rate	Amount
2			1		2,07,249
3					-
4					-
5					-
6					-
7					
8					
9					
10					
				Total	2,07,249
				Add GST @	0
				Total amount including taxes for work done	2,44,554

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: _____ Sign: _____ Sign: _____

Date: _____ Date: _____ Date: _____

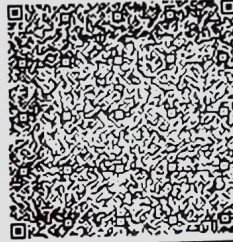
04-10-2024

APPROVED BY

Notes: 1. This sheet replaces installation report and advice for credit 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 approval by project 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 Ramesh Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NPK). 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 : 0ea9655884b650a83dd9df8e88fa885507c20cd1686e7-668eb23b76c20ec6dba
 Ack No. : 112422110209386
 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/24-25/018	Dated 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. 20231229021	Dated 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor First Floor Civil Work	995416				2,07,249.00
		CGST				18,652.41
		SGST				18,652.41
	Round Off					0.18
Total						₹ 2,44,554.00

Amount Chargeable (in words) **INR Two Lakh Forty Four Thousand Five Hundred Fifty Four Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,07,249.00	9%	18,652.41	9%	18,652.41	37,304.82
Total	2,07,249.00		18,652.41		18,652.41	37,304.82

Tax Amount (in words) : **INR Thirty Seven Thousand Three Hundred Four and Eighty Two paise only** for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice