

20231229022 bill

Company	SJK	Name of contractor	MD. ISHAK	Sl. No. site bills reg.	10022		
Project/site	DP24	Nature of work	Civil work	Dt. site bills reg.	17-10-2024		
Block no.		Work done from date	05-10-2023	M-codex bill ID.			
WO no.	20240705022	Work done to date	05-05-2024	WO issued ?	Yes		
WO date	05-Jul-24	Contractor bill no.	11022	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Civil work	Brick work -100mm	84	Sft		49	4,137
2	External Civil work	Plastering	294	Sft		42	12,348
3	External Civil work	Plastering	199	Sft		52	10,388
4	External Civil work	Plastering	283	Sft		49	13,726
5	External Civil work	Plastering	277	Sft		45	12,576
6	Inetnal Civil work	Plastering	68	Sft		42	2,822
7	Inetnal Civil work	Plastering	124	Sft		48	5,914
8	Inetnal Civil work	Brick work -100mm	34	Sft		53	1,809
9	Inetnal Civil work	Brick work -100mm	238	Sft		57	13,661
10	Inetnal Civil work	Brick work -100mm	73	Sft		61	4,453
						<b>Total</b>	<b>81,833</b>
						Add GST @	18.00%
						<b>Total amount including taxes for work done</b>	<b>96,563</b>

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: \_\_\_\_\_

Sign: \_\_\_\_\_

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

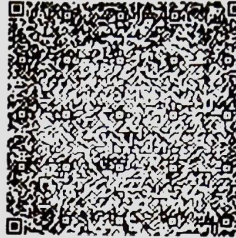
Notes: 1. This sheet replaces installation report and invoice submitted to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k (QS manager and incharge of work order). 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

17 Oct 2024

**A. SURESH**  
PROJECT MANAGER

**Tax Invoice**

e-Invoice



IRN : c33c00717a50260e9bb62e71fbc67047a213e54fde89-  
dd96652ca8c4f19128c  
Ack No. : 112422110247544  
Ack Date : 4-Oct-24

<b>Mohd Ishaq Centring Contractor</b> 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>MIC/24-25/019</b>	<b>4-Oct-24</b>
Consignee (Ship to) <b>Sharad Jayanthilal Kadakia</b> 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) <b>Sharad Jayanthilal Kadakia</b> Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	<b>20231229022</b>	<b>29-Dec-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Works Contractor</b> First Floor Civil Work	995416				<b>3,29,813.00</b>
						<b>CGST</b>
						<b>29,683.17</b>
						<b>SGST</b>
						<b>29,683.17</b>
	Less: Round Off					<b>(-0.34)</b>
	<b>Total</b>					<b>₹ 3,89,179.00</b>

Amount Chargeable (in words)

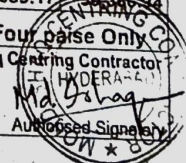
**INR Three Lakh Eighty Nine Thousand One Hundred Seventy Nine Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	3,29,813.00	9%	29,683.17	9%	29,683.17	59,366.34
<b>Total</b>	<b>3,29,813.00</b>		<b>29,683.17</b>		<b>29,683.17</b>	<b>59,366.34</b>

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Six and Thirty Four paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice

Work Order

Purchase div Copy

Company:

Sharad Jayanthilal Kadakia  
Plot No: 24, Diamond Point  
Hyderabad, Telangana ,500070  
GSTNO:36ACBPK9161F1ZN

Delivery Location: Plot 24 Diamond Point  
Plot No: 24, Diamond Point  
Hyderabad, Telangana,500070

Supplier Details

MOHD ISHAQ  
12-11-366/2/A/1, Warasiguda Secunderabad  
Hyderabad, TG, 500061  
GSTIN:36AAJPI1995B1ZR  
Mr. MOHD ISHAQ, 9581689167  
myaseen46621@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT		SGST AMT
1	CONST - CIVIL5718- Construction - Civil--Brick work 1-100mm-sqm	84.00	49.25	0%	4,137	0%	9%	9%	0	372	372	4,882
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
2	CONST - CIVIL4274- Construction - Civil---External plastering 1--sqm	294.00	42.00	0%	12,348	0%	9%	9%	0	1,111	1,111	14,571
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
3	CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm	199.00	52.10	0%	10,368	0%	9%	9%	0	933	933	12,234
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											



Work Order

Purchase.div Copy

4	CONST - CIVIL7786- Construction - Civil--External plastering 3--sqm	283.00	48.70	0%	13,782	0%	9%	9%	0	1,240	1,240	16,263
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
5	CONST - CIVIL7911- Construction - Civil--External plastering 2--sqm	277.00	45.35	0%	12,562	0%	9%	9%	0	1,131	1,131	14,823
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
6	CONST - CIVIL5185- Construction - Civil--Internal plastering 2--sqm	68.00	41.70	0%	2,836	0%	9%	9%	0	255	255	3,346
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
7	CONST - CIVIL1097- Construction - Civil--Internal plastering 4--sqm	124.00	47.85	0%	5,933	0%	9%	9%	0	534	534	7,001
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
8	CONST - CIVIL7676- Construction - Civil--Brick work 2-100mm-sqm	34.00	53.20	0%	1,809	0%	9%	9%	0	163	163	2,134
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
9	CONST - CIVIL1198- Construction - Civil--Brick work 3-100mm-sqm	238.00	57.15	0%	13,602	0%	9%	9%	0	1,224	1,224	16,050
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											

Work Order

Purchase:div Copy

10	CONST - CIVIL5285- Construction - Civil--Brick work 4-100mm-sqm	73.00	61.05	0%	4,457	0%	9%	9%	0	401	401	5,259		
Add Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT													
Rupees in words : Ninety Six Thousands Five Hundred And Sixty Three Only.										Total Amount ...	0	7,365	7,365	96,563

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour + Material Charges for Miscellaneous Civil Works.

Payment shall be made based on progress of work, A per advice of site engineers.

NA

NA

NA

QC inspection as per company policy shall be strictly followed.

NA

NA

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

DP 24 - Turnkey job for Miscellaneous Civil Works.

Notes:

1. This is a digitally generated order and no signature is required.

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