

Company	SJK	Name of contractor	MD ISHAK	SI. No. site bills reg.			
Project/site	DP24	Nature of work	RCC work(Footings)	Dt. site bills reg.			
Block no.	NA	Work done from date	01-11-2023	M-codex bill ID.			
W/O no.	20240705026	Work done to date	05-07-2023	W/O issued ?	Yes		
W/O date	05-Jul-23	Contractor bill no.	11026	GST bill required?	Yes		
SI. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Shuttering work	35	CH	-	40	1,400
2		Concrete material	26	CH	-	116	3,016
3		Shuttering work	23	CH	-	40	920
4		Pedastestal Concreting	6	CH	-	116	696
5		Column no4 Concreting material	13	CH		116	1,508
6		Slab no1 & slab beam Concreting	143	CH		116	16,588
7		Column no4 Shuttering work	107	CH		40	4,280
8		Slab no1 & slab beam Shuttering	531	CH		45	23,895
9		RCC Works	47	CH		116	5,452
10		Slab no4 Concreting material	129	CH		40	5,160
11		Slab 4 Shuttering work	173	SA		34	5,815
12		Strip beam Concreting Labour	36	SA		8	270
13		footing pec concreting labour	1,301	SA		8	9,758
14		Retaining wall concreting	29	CH		116	3,364
15		PCC Concreting material	434	CH		108	46,872
16		Strip concreting material	7	CH		108	756
17		Terrace water proofing work	1,700	SA		8	12,750
18		Shuttering work	1,150	SA		15	17,250
19		Concreting material	383	CH		116	44,428
Total							2,04,177
Add GST @ 18.00%							36,948
Total amount including taxes for work done							2,41,125

Remarks:

Approved by project manager

Sign: _____ Date: _____

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

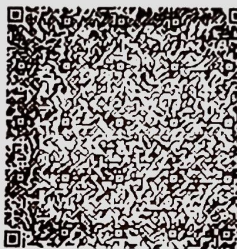
Notes: 1. This sheet reply to be signed by contractor. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k, QS manager and directors approval 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 - Sobhan, Anand Mohita (for GHT - GMR), Sudeep (for Viswopolu), B. Anand Kumar (for NGH + SKA), 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 need submit original bills at HO (can be sent by courier).

A. SURESH
PROJECT MANAGER

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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Extra RCC Works	995416				2,04,344.00
		CGST				18,390.96
	Round Off	SGST				18,390.96
						0.08
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

 Authorized Signatory

Work Order

Purchase.div Copy

From Company:	Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point Hyderabad, Telangana ,500070 GSTIN:36ACBPK916F1ZN	Delivery Location:	Plot 24 Diamond Point Plot No: 24, Diamond Point Hyderabad, Telangana,500070
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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%				Requisition Num	Amount	
						IGST%	CGST%	SGST%	IGST AMT			
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	35.00	40.00	0%	1,400	0%	9%	9%	0	126	126	1,652
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
2	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	26.00	116.00	0%	3,016	0%	9%	9%	0	271	271	3,559
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
3	CONST-RCC7026-Construction-Pedestal-Shuttering--sqm	23.00	40.00	0%	920	0%	9%	9%	0	83	83	1,086
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
4	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum	6.00	116.00	0%	696	0%	9%	9%	0	63	63	821

Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
5	CONST-RCC3662-Construction-Column 4-Concreting - Material--cum	13.00	116.00	0%	1,508	0%	9%	9%	0	136	136	1,779
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
6	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	143.00	116.00	0%	16,588	0%	9%	9%	0	1,493	1,493	19,574
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
7	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	107.00	40.00	0%	4,280	0%	9%	9%	0	385	385	5,050
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
8	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	531.00	45.00	0%	23,895	0%	9%	9%	0	2,151	2,151	28,196
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
9	CONST-RCC5667-Construction-Slab 4-Concreting - Material--cum	47.00	116.00	0%	5,452	0%	9%	9%	0	491	491	6,433
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
10	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	129.00	40.00	0%	5,160	0%	9%	9%	0	464	464	6,089
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
11	CONST-RCC9626-Construction-Retaining Wall-Shuttering--sqm	173.00	35.00	0%	6,055	0%	0%	0%	0	0	0	6,055

Work Order

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Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
12	CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum	36.00	7.50	0%	270	0%	9%	9%	0	24	24	319
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
13	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	1,301.00	7.50	0%	9,758	0%	9%	9%	0	878	878	11,514
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
14	CONST-RCC6552-Construction-Retaining Wall-Concreting-Material--cum	29.00	116.00	0%	3,364	0%	9%	9%	0	303	303	3,970
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
15	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	434.00	108.00	0%	46,872	0%	9%	9%	0	4,218	4,218	55,309
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
16	CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum	7.00	108.00	0%	756	0%	9%	9%	0	68	68	892
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
17	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	1,700.00	8.00	0%	13,600	0%	9%	9%	0	1,224	1,224	16,048
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											

Work Order

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18	CONST-RCC1401-Construction-Grade Slab-Shuttering--sqm	1,150.00	15.00	0%	17,250	0%	9%	9%	0	1,553	1,553	20,355
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
19	CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum	383.00	116.00	0%	44,428	0%	9%	9%	0	3,999	3,999	52,425
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
										Total Amount ...		2,41,126

Rupees in words : Two Lakh Forty One Thousands One Hundred And Twenty Six Only.

Terms and Conditions:-

- Agreement for Construction.** Terms and Conditions mentioned in agreement for construction shall be strictly followed.
- Measurement/Estimate** The total quantity of work has been separately estimated and signed by both the parties.
- Scope of Work** Scope of work includes Labour + Material Charges for RCC Works Excludes Steel.
- Payment Terms :** Payment shall be made based on progress of work, A per advice of site engineers.
- Advance Paid :** NA
- Recovery of Advance** NA
- Timeline** NA
- QC inspection** QC inspection as per company policy shall be strictly followed.
- Penalty** NA
- Bonus** NA
- Approved drawings** GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
- Quality** The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
- Safety:** All workers should wear helmets, safety jackets, safety shoes and harness at all times.
- Security** Contractor shall be responsible for security of their material.
- Measurements:** Payment shall be made as per measurement of work done at site.
- Bill** Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.