
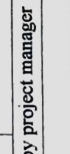
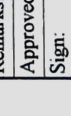


Company	SJK	Name of contractor	Mohd Ishaq	SI. No. site bills reg.	10024	
Project/site	DP24	Nature of work	RCC work(Footings)	DI. site bills reg.	04-10-2024	
Block no.	NA	Work done from date	29-12-2023	M-codex bill ID.		
WO no.	20231229024	Work done to date	05-04-2024	WO issued ?	Yes	
WO date	29-Dec-23	Contractor bill no.	11024	GST bill required?	Yes	
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	External Civil work	Plastring work	1,561	Sft	52	81,328
2	Internal Civil work	Plastring work	3,289	Sft	48	1,57,379
3	External Civil work	Brick work 150 mm thick	1,183	Sft	80	94,344
4	Internal Civil work	brick work 100mm thick	689	Sft	61	42,063
5	External Civil work	Brick work 200 mm thick.	340	Sft	83	28,254
6	Internal Civil work	Ceiling Plastring work	1,163	Sft	48	55,650
7	Internal Civil work	Lintel- 100mm	11	Rmt	59	645
8	Internal Civil work	Lintel-150mm	38	Rmt	77	2,926
9	Internal Civil work	Lintel- 200mm	20	Rmt	95	1,897
10	Internal Civil work	Lift Beams	25	Rmt	143	3,576
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
Total					4,68,062	
Add GST @					18.00%	84,251
Total amount including taxes for work done						5,52,313

Remarks:

Approved by project manager 

Approved by QS team 

Approved by Director/E&D team 

Sign: _____ Date: _____

Sign: _____ Date: _____

Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and estimate. 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 QS (for GHT + GMR) and 10k (for VIVOPOLIS) 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 HQ (can be sent by courier).

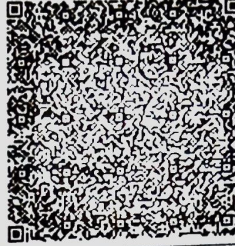
17 OCT 2024

**A SURESH
PROJECT MANAGER**

Tax Invoice

e-Invoice

IRN : 2a424eba2ad2bc48cf2660ac78637cd72535bcb52edf9-ae476eb46286a68a4dc
 Ack No. : 112422110323507
 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/24-25/021	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.	Dated
	20231229024	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Third Floor Civil Work Less : Round Off	995416				4,68,062.00 42,125.58 42,125.58 (-)0.16
Total						₹ 5,52,313.00

Amount Chargeable (in words)

INR Five Lakh Fifty Two Thousand Three Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	4,68,062.00	9%	42,125.58	9%	42,125.58	84,251.16
Total			42,125.58		42,125.58	84,251.16

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Fifty One and Sixteen paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice

Work Order

Purchase.div C - F

From 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		PO No	20231229024	Quote No						
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com		PO Date	29 Dec 2023	Quote Date	29 Dec 2023					
		Supply Type	Work Order	Requisition Num	20231229024					
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount	
						IGST%	CGST%	SGST%		
1	CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm	1,561.00	52.10	0%	81,328	0%	9%	9%	7,320	95,967
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.									
2	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	3,289.00	47.85	0%	1,57,379	0%	9%	9%	14,164	1,85,707
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.									
3	CONST - CIVIL5647- Construction - Civil---Brick work 4-150mm-sqm	1,183.00	79.75	0%	94,344	0%	9%	9%	8,491	1,11,326
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.									

Work Order

Purchase.div Copy

4	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	689.00	61.05	0%	42,063	0%	9%	9%	0	3,786	3,786	49,635
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
5	CONST - CIVIL9230- Construction - Civil---Brick Work 4-200mm-sqm	340.00	83.10	0%	28,254	0%	9%	9%	0	2,543	2,543	33,340
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills. It includes 8" & 9" brick work											
6	CONST - CIVIL2685- Construction - Civil---ceiling plastering 4--sqm	1,163.00	47.85	0%	55,650	0%	9%	9%	0	5,008	5,008	65,666
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
7	CONST - CIVIL7559- Construction - Civil---Lintel- 100mm-Rmts	11.00	58.60	0%	645	0%	9%	9%	0	58	58	761
Addl Spec	Consider UOM as RFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
8	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	38.00	77.00	0%	2,926	0%	9%	9%	0	263	263	3,453
Addl Spec	Consider UOM as RFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
9	CONST - CIVIL3217- Construction - Civil---Lintel- 200mm-Rmts	20.00	94.85	0%	1,897	0%	9%	9%	0	171	171	2,238
Addl Spec	Consider UOM as RFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
10	CONST - CIVIL1582- Construction - Civil---Lift Beams- 200mmx200mm-Rmts	25.00	143.05	0%	3,576	0%	9%	9%	0	322	322	4,220

Work Order

Purchase.div Copy

Addl Spec	Consider UOM as RFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.		
	Total Amount ...	0	42,126
			42,126
			5,52,313

Rupees in words : Five Lakh Fifty Two Thousands Three Hundred And Thirteen 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 labor and material charges for Brickwork, Internal, ceiling and external plastering includes scaffolding , lintel beams, lift beams etc.as per engineer incharge.
- Payment Terms : Payment shall be made based on progress of work, A per advice of site engineers.
- Advance Paid : N/A
- Recovery of Advance N/A
- Timeline As per Agreement
- QC inspection QC inspection as per company policy shall be strictly followed.
- Penalty As per Agreement
- Bonus As per Agreement
- 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.
- Remarks :

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.