

9023 bill

Company	SJK	Name of contractor	MD ISHAK	Sl. No. site bills reg.	10023		
Project/Siv	DP24	Nature of work	RCC work	Dt. site bills reg.	04-10-2024		
Block no.		Work done from date	29-12-2023	M-codex bill ID.			
WO no.	20231229023	Work done to date	04-10-2024	WO issued ?	Yes		
WO date	24-Oct-23	Contractor bill no.	11023	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	External Civil work	Plastering	1,906	Sft	-	49	92,822
2	Internal Civil Plastering	Plastering	5,054	Sft	-	45	2,26,419
3	Internal Brick work	Brick work	1,364	Sft	-	75	1,01,754
4	External brick work	Brick work	1,031	Sft	-	57	58,922
5	Internal	Brick work	361	Sft	-	78	28,050
6	Internal Ceiling	Celeing Plastering	1,518	Sft	-	45	68,006
7	Brick work	Brick work	15	Sft	-	78	1,166
8	Internal Civil work	Lintel	45	Rft	-	55	2,466
9	Internal Civil work	Lintel IN 150MM	59	Rft	-	72	4,251
10	Internal Civil work	Lintel IN 200MM	20	Rft	-	89	1,775
11	Internal Civil work	Lift Beams	25	Rft	-	134	3,345
						Total	5,88,976
						Add GST @	18.00%
						Total amount including taxes for work done	6,94,991

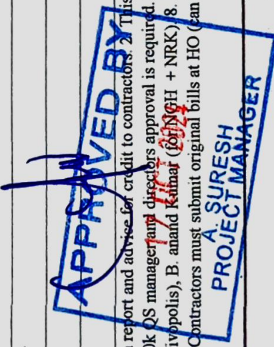
Remarks:

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 advice for 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), Sachun (for Vryopolis), B. anand Kumar (for NRGH + 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).



Work Order

Purchase.div Copy

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

MOHD ISHAQ
 12-11-366/2/A/1, Warasiguda Secunderabad
 Hyderabad, TG, 500061
 GSTIN:36AAJP11995B1ZR
 Mr. MOHD ISHAQ, 9581689167
 myaseen46621@gmail.com

PO No	20231229023	Quote No	
PO Date	29 Dec 2023	Quote Date	29 Dec 2023
Supply Type	Work Order	Requisition Num	20231229023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT			
1	CONST - CIVIL7786- Construction - Civil---External plastering 3--sqm	1,906.00	48.70	0%	92.822	0%	9%	9%	0	8,354	8,354	1,09,530
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.								0	20,378	20,378	2,67,175
2	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	5,054.00	44.80	0%	2,26,419	0%	9%	9%	0	9,158	9,158	1,20,070
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.								0	9,158	9,158	1,20,070
3	CONST - CIVIL4068- Construction - Civil---Brick work 3-150mm-sqm	1,364.00	74.60	0%	1,01,754	0%	9%	9%	0	9,158	9,158	1,20,070
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.								0	9,158	9,158	1,20,070

Work Order

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4	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	1,031.00	57.15	0%	58,922	0%	9%	9%	0	5,303	5,303	69,528
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 - CIVIL4930- Construction - Civil---Brick Work 3-200mm-sqm	361.00	77.70	0%	28,050	0%	9%	9%	0	2,524	2,524	33,099
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' brickwork.											
6	CONST - CIVIL3014- Construction - Civil---Brick Work 3-300mm-sqm	15.00	77.70	0%	1,166	0%	9%	9%	0	105	105	1,375
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 - CIVIL6550- Construction - Civil---ceiling plastering 3--sqm	1,518.00	44.80	0%	68,006	0%	9%	9%	0	6,121	6,121	80,248
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.											
8	CONST - CIVIL7559- Construction - Civil---Lintel- 100mm-Rmts	45.00	54.80	0%	2,466	0%	9%	9%	0	222	222	2,910
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-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	59.00	72.05	0%	4,251	0%	9%	9%	0	383	383	5,016
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 - CIVIL3217- Construction - Civil---Lintel- 200mm-Rmts	20.00	88.75	0%	1,775	0%	9%	9%	0	160	160	2,095
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.											

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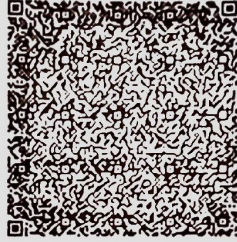
Consider UOM as RFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.														
Addl Spec	11	CONST - CIVIL1582- Construction - Civil--Lift Beams- 200mmx200mm-Rmts	25.00	133.80	0%	3,345	0%	9%	0	301	301	3,947		
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.														
Addl Spec	Total Amount ...										0	53,008	53,008	6,94,992

Rupees in words : Six Lakh Ninety Four Thousands Nine Hundred And Ninety Two Only.

Terms and Conditions:-

Tax Invoice

e-Invoice



IRN : 05f01a46547230417c1701f4bccdf6202d9ceeb6cc7f6a-6ec373a48ab4fdf575
 Ack No. : 112422110289638
 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/24-25/020	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
	20231229023	29-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Second Floor Civil Work	995416				5,88,976.00
		CGST				53,007.84
		SGST				53,007.84
	Round Off					0.32
	Total					₹ 6,94,992.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Ninety Four Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	5,88,976.00	9%	53,007.84	9%	53,007.84	1,06,015.68
Total	5,88,976.00		53,007.84		53,007.84	1,06,015.68

Tax Amount (in words) : **INR One Lakh Six Thousand Fifteen and Sixty Eight paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice