


Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		construction-civil-External plastering 2	1,850	sft	-	45	83,898	
2		construction-civil-brick work 2-150mm	1,245	sft	-	69	86,465	
3		construction-civil-brick work 2-100mm	1,175	sft	-	53	62,510	
4		construction-civil-brick work 2-200mm	346	sft	-	72	25,033	
5		construction-civil-brick work 2-300mm	15	sft	-	72	1,085	
6		construction-civil-ceiling plastering 2	1,423	sft	-	42	59,339	
7		construction-civil-Lintel-100mm-Rnts	58	rft	-	51	2,961	
8		construction-RCC-civil-Lintel-150mm-Rnts	56	rft	-	67	3,755	
9		construction-civil-Lintel-200mm-Rnts	20	rft	-	83	1,652	
10		construction-civil-Lift beams 200mmx200mm-Rnts	25	rft	-	125	3,115	
Total							3,29,813	
Add GST @ 18.00%							59,366	
Total amount including taxes for work done							3,89,179	

Company: SJK
 Project/site: DP24
 Block no.: NA
 W/O no.: 20231229022
 W/O date: 29-Dec-23

Name of contractor: MD ISHAK
 Nature of work: RCC work
 Work done from date: 01-01-2024
 Work done to date: 05-07-2024
 Contractor bill no.: 11020

Sl. No. site bills reg. 11020
 Dt. site bills reg. M-codex bill ID.
 WO issued? Yes
 GST bill required? Yes

Approved by project manager: 
 Sign: _____
 Date: _____

Approved by QS team: _____
 Sign: _____
 Date: _____

Approved by Director/E&D team: _____
 Sign: _____
 Date: _____

APPROVED BY

17 OCT 2024

**A. SURESH
PROJECT MANAGER**

Notes: 1. This sheet replaces installation report and invoice for work done. 2. This sheet 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 must sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NCH + 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 Jayanthlal 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:36AAPJ1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com					PO No	20231229022	Quote No					
					PO Date	29 Dec 2023	Quote Date	29 Dec 2023				
					Supply Type	Work Order	Requisition Num	20231229022				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL7911- Construction - Civil--External plastering 2--sqm	1,850.00	45.35	0%	83,898	0%	9%	9%	0	7,551	7,551	98,999
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 - CIVIL5021- Construction - Civil--Brick work 2-150mm-sqm	1,245.00	69.45	0%	86,465	0%	9%	9%	0	7,782	7,782	1,02,029
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 - CIVIL7676- Construction - Civil--Brick work 2-100mm-sqm	1,175.00	53.20	0%	62,510	0%	9%	9%	0	5,626	5,626	73,762
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

Address 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	29,683
			29,683	3,89,179

Rupces in words : Three Lakh Eighty Nine Thousands One Hundred And Seventy Nine 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 Penalty for the delay in completion of work shall be Rs. ____/- per week.

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.

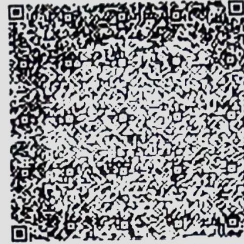
Remarks :

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.

Tax Invoice

e-Invoice



IRN : c33c00717a50260e9bb62e71fbc6704f7a213e54fde89-
dd96652ca8c4f19128c
Ack No. : 112422110247544
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/24-25/019	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
	20231229022	29-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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

INR Three Lakh Eighty Nine Thousand One Hundred Seventy Nine Only

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

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

for Mohd Ishaq Centring Contractor

