## 20231024016.xlsx

	dataile annuat ha	ate sheets only if required i	Date:	Attach measureme	order is not issued 4	must be typed. 3. Use this form even if work	Date:    Date:	ort and advice for	et replaces installation repo	Notes: 1. This sheet replaces installation re
			orgu:	1 0		Dote:	エロション ロイ	はすずに		Date:
	amı	S PHONOLITAD IC	- David	2 :		Sion:				Sign:
	3	Amproved by Director/F&D team	piproved h	A		Approved by QS team			Approved by project manager	pproved by
3,48,061	work done	Total amount including taxes for work done	amount in	Total			-			Remarks:
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2,94,967	Total									
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93,180	39	,	stt	2,414 sft		construction-civilceiling plactaring 1	construction-civilce			U
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21,440	67	-	) III	320 311		Construction-civilexternal plastering 1-som	Construction-civile			_ (
69,958	64	•	JIS.	1,000 311		ck work 1-200mm	construction-civil-brick work 1-200mm			
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		bill ID.	M-codex	01-01-2024 M-codex bill ID.		Work done to date			20 Day 23	WO data
		oills reg.	Dt. site bills reg.	01 01 000	TYCC WOLK	Work done from date			20231220020	WO no
11022		Sl. No. site bills reg.	SI. No. s		RCC work	Nature of work			NA CT	Block no
						The state of the s			127 200	

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

Delivery Location: Plot 24 Diamond Point
Plot No: 24, Diamond Point

Purchase.div Copy

Hyderabad, Telangana, 500070

	age 1 of 3		Plastering 1sqm 1,175.00 42.00 0% 49.350	or auros every month backed with three different	Spec final payable rate in running hills  1,930	Addl Constant 170 67.00 0% 21,440 0% 9%	LL4239- CivilBrick work 320 00	CONST. Civil are in running bills.	Spec final payable and in SFT, For Material, contractor needs to submit 200 8,29	4-150mm-sqm 64.30 0% 69,958 0%	Brick work	IGen IGen	Amount GST%	Work Order	Simply Trans	PO Date 29 Dec 2023	89167	ua Secunderabad PO No	12-11-366/2/A/1 Warrait 1	MOHD ISLAND
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. 20 253					-			-				

Rupees in words: Three Lakh Forty Eight Thousands Sixty One Only.

Terms and Conditions:-

Agreement for Construction.

Scope of Work Measurement/Estimate

Page 2 of 3

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 and material charges for brickwork, internal external ceiling plastering, lintel & lift beams.

IRN

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e930c6423da0e99b6

Ack No.

: 112422110185332

Ack Date : 4-Oct-24



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Not	nd Ishaq Centring Contractor		Invoice No.		Date		
2-	11-366/2/A/1, Warasiguda		MIC/24-25	/017	4-0	ct-24	
Sec	underabad	1	Delivery No	te	Mod	e/Terms	of Payment
38	TIN/UIN: 36AAJPI1995B1ZR						•
Sta	te Name : Telangana, Code : 36		Reference	No. & Date.	Othe	er Refere	ences
	signee (Ship to)						
Sha	arad Jayanthilal Kadakia	1	Buyer's Ord	ler No.	Date	d	
-10	t No. 24, Diamond Point		20231229	020	29-1	Dec-23	
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	2.94.967.00	9%	26,547.03	9%	26,547.03	53,094.06
995416 Total	2,94,967.00		26,547.03		26,547.03	53,094.06
					1	

Tax Amount (in words): INR Fifty Three Thousand Ninety Four and Six paise Only

for Mohd Ishaq Centring