

Company	SIK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	11022		
Project/site	DP24	Nature of work	RCC work	Dr. site bills reg.			
Block no.	NA	Work done from date	01-01-2024	M-codex bill ID.			
WO no.	20231229020	Work done to date	15-01-2024	WO issued ?	Yes		
WO date	29-Dec-23	Contractor bill no.	11022	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Construction-civil---brick work 1-150mm	1,088	sft		64	69,958
2		Construction-civil-brick work 1-200mm	320	sft		67	21,440
3		Construction-civil---external plastering 1---sqm	1,175	sft		42	49,350
4		construction-civil---internal plastering 1---sqm	2,414	sft		39	93,180
5		construction-civil---ceiling plastering 1---sqm	1,438	sft		39	55,507
6		construction-Rcc-civil-lintle -150mm-Rmts	18	rf		62	1,118
7		construction-civil---lintle-200mm	20	rf		77	1,530
8		construction-civil---Lift beams-200mmx200mm-Rmts	25	rf		115	2,884
Total							2,94,967
Add GST @ 18.00%							53,094
Total amount including taxes for work done							3,48,061

Remarks:

Approved by project manager 

Sign: **APPROVED BY**

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

A. SURESH
PROJECT MANAGER

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 director 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), Sachin (for Virgopolis) B. anand Kumar (for NHT + NKS). 8. Entry of the 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).

Sharad Jayanthial 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

Purchase div Copy

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%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL,2089- Construction - Civil---Brick work 1-150mm-sqm	1,088.00	64.30	0%	69,958	0%	9%	9%	0	6,296	6,296	82,551
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 - CIVIL,4239- Construction - Civil---Brick work 1-200mm-sqm	320.00	67.00	0%	21,440	0%	9%	9%	0	1,930	1,930	25,299
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 - CIVIL,4274- Construction - Civil---External plastering 1-sqm	1,175.00	42.00	0%	49,350	0%	9%	9%	0	4,442	4,442	58,233
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.											

4	CONST - CIVIL6885- Construction - Civil--Internal plastering 1--sqm	2,414.00	38.60	0%	93,180	0%	9%	9%	0	8,386	8,386	1,09,953	
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 - CIVIL3937- Construction - Civil--ceiling plastering 1--sqm	1,438.00	38.60	0%	55,507	0%	9%	9%	0	4,996	4,996	65,498	
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.												
6	CONST - RCC8947-Construction - RCC-Civil-Intel-150mm-Rmts	18.00	62.10	0%	1,118	0%	9%	9%	0	101	101	1,319	
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.												
7	CONST - CIVIL3217- Construction - Civil--Lintel- 200mm-Rmts	20.00	76.50	0%	1,530	0%	9%	9%	0	138	138	1,805	
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 - CIVIL1582- Construction - Civil--Lift Beams- 200mmx200mm-Rmts	25.00	115.35	0%	2,884	0%	9%	9%	0	260	260	3,403	
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	26,547	26,547	3,48,061
Rupees in words : Three Lakh Forty Eight Thousands Sixty One Only.													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

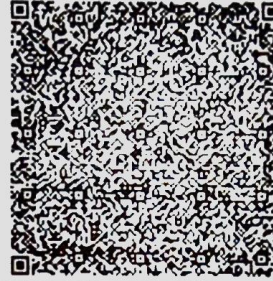
Terms and Conditions mentioned in agreement for construction shall be strictly followed.

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.

Tax Invoice

e-Invoice



IRN : 11f81d58ae8dccfcfed141dbf59bc2ff93b13bfa505d4-e930c6423da0e99b6
 Ack No. : 112422110185332
 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/24-25/017	4-Oct-24
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
	20231229020	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>Ground Floor Civil Work</i>	995416				2,94,967.00
						CGST 26,547.03
						SGST 26,547.03
	Less : Round Off					(-)0.06
Total						₹ 3,48,061.00

Amount Chargeable (in words)

INR Three Lakh Forty Eight Thousand Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,94,967.00	9%	26,547.03	9%	26,547.03	53,094.06
Total			26,547.03		26,547.03	53,094.06

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

for Mohd Ishaq Centring Contractor

