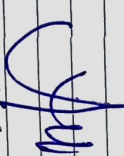


Company	SJK	Name of contractor	MD ISHAK	Sl. No. site bills reg.	11023		
Project/site	DP24	Nature of work	RCC work	Dt. site bills reg.			
Block no.		Work done from date	16-12-2023	M-codex bill ID.			
WO no.	20231215040	Work done to date	30-12-2023	WO issued ?	Yes		
WO date	15-Dec-23	Contractor bill no.	11023	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		construction-column 4 concreting-material	207	cft	-	122	25,254
2		construction-column 4 shuttering	700	sft	-	58	40,810
3		construction-staircase 4-concreting-material	15	cft	-	122	1,830
4		construction-slab-4-concreting-material	968	cft	-	147	1,42,296
5		construction-slab 4-shuttering	1,141	sft	-	58	66,520
6		construction-staircase 4-shuttering	35	Sft	-	58	2,041
7							-
8							-
9							-
10							-
<b>Total</b>							<b>2,78,751</b>
Add GST @ 18.00%							<b>50,176</b>
<b>Total amount including taxes for work done</b>							<b>3,28,926</b>

Remarks: \_\_\_\_\_

Approved by project manager  \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by QS team \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Date: \_\_\_\_\_

Notes: 1. This sheet/replaces installation report and advice for credit to contractors. 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 **signature and director's approval is required.** 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 Vivopoli), Anand Khande (for F&B + N&B), 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).

**17 OCT 2024**

**A SURESH**  
**PROJECT MANAGER**

Work Order

Purchase div Copy

From Company:

Sharad Jayanthial Kadakia  
Plot No: 24, Diamond Point  
Hyderabad, Telangana, 500070  
GSTIN: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:36AAPI11995B1ZR  
Mr. MOHD ISHAQ, 9581689167  
myaseend46621@gmail.com

PO No	20231215040	Quote No	
PO Date	15 Dec 2023	Quote Date	16 Dec 2023
Supply Type	Work Order	Requisition Num	20231215031

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC3662-Construction-Column 4-Concreting - Material-cum	207.00	122.00	0%	25,254	0%	9%	9%	0	2,273	2,273	29,800
Addl Spec	Consider UOM as CFT											
2	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	700.00	58.30	0%	40,810	0%	9%	9%	0	3,673	3,673	48,156
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete											
3	CONST-RCC3155-Construction-Staircase 4-Concreting - Material-cum	15.00	122.00	0%	1,830	0%	9%	9%	0	165	165	2,159
Addl Spec	Consider UOM as CFT											
4	CONST-RCC5667-Construction-Slab 4-Concreting - Material-cum	968.00	147.00	0%	1,42,296	0%	9%	9%	0	12,807	12,807	1,67,909

Addl Spec	Consider UOM as CFT															
5	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	1,141.00	58.30	0%	66,520	0%	9%	9%	0	5,987	5,987		78,494			
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete															
6	CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	35.00	58.30	0%	2,041	0%	9%	9%	0	184	184		2,408			
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete															
<b>Total Amount ...</b>										0	25,088	25,088		3,28,926		

Rupees in words : Three Lakh Twenty Eight Thousands Nine Hundred And Twenty Six 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 Shuttering, Centering, Rod bending, Casting of concrete, making of bunds, curing and concrete material excludes steel material etc. as per Engineer In charge.

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.

**Tax Invoice**

e-Invoice



IRN : **df61a5befb6b0a593ba7a3802b7b8db99e14886d88940-6256fe1dabbbb00f7f1**  
 Ack No. : **112422110163561**  
 Ack Date : **4-Oct-24**

<b>Mohd Ishaq Centring Contractor</b> 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>MIC/24-25/016</b>	<b>4-Oct-24</b>
Consignee (Ship to) <b>Sharad Jayanthilal Kadakia</b> 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) <b>Sharad Jayanthilal Kadakia</b> Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	<b>20231215040</b>	<b>15-Dec-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Works Contractor</b> <i>Slab-04</i>	995416				<b>2,78,751.00</b>
		<b>CGST</b>				<b>25,087.59</b>
		<b>SGST</b>				<b>25,087.59</b>
	<b>Less : Round Off</b>					<b>(-0.18)</b>
	<b>Total</b>					<b>₹ 3,28,926.00</b>

E & O.E

Amount Chargeable (in words)  
**INR Three Lakh Twenty Eight Thousand Nine Hundred Twenty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,78,751.00	9%	25,087.59	9%	25,087.59	50,175.18
<b>Total</b>	<b>2,78,751.00</b>		<b>25,087.59</b>		<b>25,087.59</b>	<b>50,175.18</b>

Tax Amount (in words) : **INR Fifty Thousand One Hundred Seventy Five and Eighteen paise Only**  
 for Mohd Ishaq Centring Contractor

