

| Company | SJK | Name of contractor | MD.ISHAK | Sl. No. site bills reg. | 11026 | | |
|--------------|-------------------|--|---|-------------------------|---------|-----------------|-----------------|
| Project/site | DP24 | Nature of work | RCC work | Dr. site bills reg. | | | |
| Block no. | | Work done from date | 16-12-2023 | M-codex bill ID. | | | |
| WO no. | 20231215032 | Work done to date | 30-12-2023 | WO issued ? | Yes | | |
| WO date | 15-Dec-23 | Contractor bill no. | 11026 | GST bill required? | Yes | | |
| Sl. No. | Unit/Floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | Col-1 | construction column-1 shuttering | 834 | sft | - | 47 | 39,198 |
| 2 | Col-1 | column-1-concreting-material | 258 | cft | - | 122 | 31,476 |
| 3 | slab-01 | slab-01& slab-02 beams-concreting-material | 1,244 | cft | - | 147 | 1,82,868 |
| 4 | staircase-1 | staircase 1-concreting-material-cum | 66 | Cft | - | 122 | 8,052 |
| 5 | slab 1& slab beam | slab 1& slab beam-Shuttering | 2,702 | sft | - | 47 | 1,26,994 |
| 6 | staircase - 1 | Staircase-01 shuttering | 153 | Sft | - | 47 | 7,191 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | Total | | | 3,95,779 | |
| | | | Add GST @ | | 18.00% | | 71,240 |
| | | | Total amount including taxes for work done | | | | 4,67,019 |

Remarks: Approved by project manager

Sign:  Date:

Approved by QS team Sign: Date:

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

APPROVED
A SURESH
PROJECT MANAGER

Notes: 1. This sheet replaces inst. 10. 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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS 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 Vavopolis), B. anand Kumar (for NGH + NR), 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Work Order

From Company:

Sharad Jayanthlal Kadakia
Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTNO:36ACBPK9161F1ZLN

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:36AAP11995B1ZR
Mr. MOHD ISHAQ, 9581689167
myaseen46621@gmail.com

| | | | |
|-------------|-------------|-----------------|-------------|
| PO No | 20231215032 | Quote No | |
| PO Date | 15 Dec 2023 | Quote Date | 15 Dec 2023 |
| Supply Type | Work Order | Requisition Num | 20231215023 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|-----------|---|----------|--------|------|----------------|-------|-------|-------|----------|----------|----------|----------|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | CONST-RCC8210-Construction-Column 1-Shuttering--sqm | 834.00 | 47.00 | 0% | 39,198 | 0% | 9% | 9% | 0 | 3,528 | 3,528 | 46,254 |
| Addl Spec | Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete. | | | | | | | | | | | |
| 2 | CONST-RCC8886-Construction-Column 1-Concreting - Material--cum | 258.00 | 122.00 | 0% | 31,476 | 0% | 9% | 9% | 0 | 2,833 | 2,833 | 37,142 |
| Addl Spec | UOM is CFT | | | | | | | | | | | |
| 3 | CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum | 1,244.00 | 147.00 | 0% | 1,82,868 | 0% | 9% | 9% | 0 | 16,458 | 16,458 | 2,15,784 |
| Addl Spec | UOM is CFT | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-------------------------|---|----------|--------|----|----------|----|----|----|---|--------|--------|----------|----------|
| 4 | CONST-RCC950-Construction- Staircase 1-Concreting - Material-- cum | 66.00 | 122.00 | 0% | 8.052 | 0% | 9% | 9% | 0 | 725 | 725 | 9,501 | |
| Addl Spec | UOM is CFT | | | | | | | | | | | | |
| 5 | CONST-RCC7624-Construction- Slab 1 & Slab beams-Shuttering-- sqm | 2,702.00 | 47.00 | 0% | 1,26,994 | 0% | 9% | 9% | 0 | 11,429 | 11,429 | 1,49,853 | |
| Addl Spec | Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete. | | | | | | | | | | | | |
| 6 | CONST-RCC4900-Construction- Staircase 1-Shuttering--sqm | 153.00 | 47.00 | 0% | 7,191 | 0% | 9% | 9% | 0 | 647 | 647 | 8,485 | |
| Addl Spec | Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete. | | | | | | | | | | | | |
| Total Amount ... | | | | | | | | | | 0 | 35,620 | 35,620 | 4,67,019 |

Rupees in words : Four Lakh Sixty Seven Thousands Nineteen Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

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 Shuttering, Centering, Rod bending, Casting of concrete, making of bunds, curing and concrete material excludes steel material etc. as per Engineer In charge.

Payment shall be made based on progress of work, A per advice of site engineers.

N/A

N/A

AS per Agreement.

QC inspection as per company policy shall be strictly followed.

AS per Agreement.

AS per Agreement.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Tax Invoice

e-Invoice



IRN : 33d34c81bae32df899e28d63a85ca665297ef2f1bb189-
b362535231b44b9ffe0
Ack No. : 112422110075141
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/24-25/013 | 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 |
| Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | 20231215032 | 15-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 | | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-------------------------------------|-------------|----------|------|-----|----------------------|
| 1 | Works Contractor Slab -01 | 995416 | | | | 3,95,779.00 |
| | | CGST | | | | 35,620.11 |
| | | SGST | | | | 35,620.11 |
| | Less : Round Off | | | | | (-0.22) |
| Total | | | | | | ₹ 4,67,019.00 |

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Seven Thousand Nineteen Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------|---------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 995416 | 3,95,779.00 | 9% | 35,620.11 | 9% | 35,620.11 | 71,240.22 |
| Total | | | 35,620.11 | | 35,620.11 | 71,240.22 |

Tax Amount (in words) : **INR Seventy One Thousand Two Hundred Forty and Twenty Two paise Only**
 for Mohd Ishaq Centring Contractor

Md. Ishaq
 Authorised Signatory