

Company	SJK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	11027		
Project/site	DP24	Nature of work	RCC work( Footings )	Dt. site bills reg.			
Block no.	NA	Work done from date	01-11-2023	M-codex bill ID.			
WO no.	20231024016	Work done to date	05-11-2023	WO issued ?	Yes		
WO date	24-Oct-23	Contractor bill no.	11027	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Construction-footing-concreting-material	1,342	Cft	-	106	1,42,252
2		construction-footing-Concreting- labour	1,476	sft	-	55	81,180
3		construction-column-0-concreting-material	125	Cft	-	106	13,250
4		construction-column-0-concreting-labour	359	sft	-	55	19,745
5		construction-plinth beam-concreting -material	248	Cft	-	106	26,288
6		construction-plinth beam-concreting-labour	1,035	sft	-	55	56,925
7		construction-plinth beamppc-concreting-labour	285	sft	-	6	1,710
8		construction-Footing pcc -concreting -Labour	944	sft	-	6	5,664
9		construction-Footing pcc -concreting -material	944	cft	-	46	43,424
10		construction-plinth beam pcc-concreting -material	285	sft	-	21	5,985
11		construction-civil-brickwork below plinth beam-Material	386	Sft	-	69	26,634
12		construction-civil-brickwork below plinth beam-Labour	386	Sft	-	13	5,018
13		construction-civil--miscellaneous	1	LS	-	21,078	21,078
<b>Total</b>							<b>4,49,153</b>
Add GST @ 18.00%							<b>80,848</b>
<b>Total amount including taxes for work done</b>							<b>5,30,002</b>

Remarks: Approved by project manager

Approved by QS team Sign: Date:

Approved by Director/E&D team Sign: 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 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 Vivopolis), H. Ganesh (for A&P), E. Prasad (for M&D) 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

APPROVED

A. SURESH  
PROJECT MANAGER

Work Order

Purchase.div Copy

From Company: Sharad Jayanthilal 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		PO No	20231024016	Quote No								
Supplier Details		PO Date	24 Oct 2023	Quote Date	24 Oct 2023							
Supplier Details		Supply Type	Work Order	Requisition Num	20231024010							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	1,342.00	106.00	0%	1,42,252	0%	9%	9%	0	12,803	12,803	1,67,857
Addl Spec	Consider UOM as CFT											
2	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	1,476.00	55.00	0%	81,180	0%	9%	9%	0	7,306	7,306	95,792
Addl Spec	Consider UOM as SFT											
3	CONST-RCC6989-Construction-Column 0-Concreting - Material--cum	125.00	106.00	0%	13,250	0%	9%	9%	0	1,193	1,193	15,635
Addl Spec	Consider UOM as CFT											

Work Order

Purchase.div Copy

4	CONST-RCC6316-Construction-Column 0-Concreting - Labour--cum	359.00	55.00	0%	19,745	0%	9%	9%	0	1,777	1,777	23,299
Addl Spec	Consider UOM as SFT											
5	CONST-RCC8316-Construction-Plinth Beam-Concreting - Material--cum	248.00	106.00	0%	26,288	0%	9%	9%	0	2,366	2,366	31,020
Addl Spec	Consider UOM as CFT											
6	CONST-RCC3204-Construction-Plinth Beam-Concreting - Labour--cum	1,035.00	55.00	0%	56,925	0%	9%	9%	0	5,123	5,123	67,172
Addl Spec	Consider UOM as SFT											
7	CONST-RCC7474-Construction-Plinth beam PCC-Concreting-Labour--cum	285.00	6.00	0%	1,710	0%	9%	9%	0	154	154	2,018
Addl Spec	Consider UOM as SFT											
8	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	944.00	6.00	0%	5,664	0%	9%	9%	0	510	510	6,684
Addl Spec	Consider UOM as SFT											
9	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	944.00	46.00	0%	43,424	0%	9%	9%	0	3,908	3,908	51,240
Addl Spec	Consider UOM as SFT, 9											

Work Order

10	CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum	285.00	21.00	0%	5,985	0%	9%	9%	0	539	539	7,062		
Addl Spec	Consider UOM as SFT, 4													
11	CONST-RCC4244-Construction-Civil-Brickwork below plinth beam-Material--sqm	386.00	69.00	0%	26,634	0%	9%	9%	0	2,397	2,397	31,428		
Addl Spec	Consider UOM as SFT													
12	CONST-RCC5923-Construction-Civil-Brickwork below plinth beam-Labour--sqm	386.00	13.00	0%	5,018	0%	9%	9%	0	452	452	5,921		
Addl Spec	Consider UOM as SFT													
13	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	1.00	21,078.00	0%	21,078	0%	9%	9%	0	1,897	1,897	24,872		
Addl Spec	Sohar sir Negotiation with Contractor to round off total amount to 5,30,000/-													
<b>Total Amount ...</b>											0	40,424	40,424	5,30,001

Rupees in words : Five Lakh Thirty Thousands One Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Page 3 of 4

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.

It includes laying of PCC, shuttering, Bar bending, Concreting for Footings, Column=0, Plinth Beams include concrete material excludes Steel & Brickwork under Plinth beam with material.

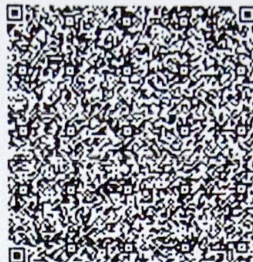
Payment shall be made based on progress of work, A per advice of site engineers.

N/A

N/A

# Tax Invoice

e-Invoice



IRN : d9299b5f42b22441bfc1aa4cc413fa8e910539fbbc2d44-  
ce3a7166bcd5e265bb  
Ack No. : 112422110093590  
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/24-25/012</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>20231024016</b>	<b>24-Oct-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>Up to Plinth Beam Level</i>	995416				4,49,154.00
						CGST 40,423.86
						SGST 40,423.86
	<b>Round Off</b>					0.28
Total						<b>₹ 5,30,002.00</b>

Amount Chargeable (in words)

E & O E

**INR Five Lakh Thirty Thousand Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	4,49,154.00	9%	40,423.86	9%	40,423.86	80,847.72
Total			4,49,154.00		40,423.86	80,847.72

Tax Amount (in words) : **INR Eighty Thousand Eight Hundred Forty Seven and Seventy Two paise Only**

for Mohd Ishaq Centring Contractor

Authorised Signatory



This is a Computer Generated Invoice