Units Rate III D. GST bill required? Wo issued? Rate IID Rate S532.00 36,78 Amount Total 36,78 Approved by Director/E&D team Sign: Date: Date: Date: Date: Date: Date of directors sign of respective E&D member to be taken. 7. Director include – Solam, drillin 2 working days of work completion (with or without contractors bill). 10. Contractors to send fittin 2 working days of work completion (with or without contractors bill). 10. Contractors to send fittin 2 working days of work completion (with or without contractors bill). 10. Contractors to send	above. 3. For bill amount greater than 10k (20 manager and defects approved it cream to contractors, 2. Ins 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 AnandlyMeha (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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 summer opposed by email. 11. Contractors must submit original bills at HO (can be	Notes: 1. This sheet readens insulation errors and advise formatic.	Date: Sign:		Approved by project hon Approv	Remarks: works	75		Ç, , ,		ns-civil989 -civil miscellaneous I	Details of work Qty	Unit/floor				Nature of work
	sued. 4. Attach measurement and estimate sheets only if required i.e. place of director sign of respective E&D member to be taken. 7. Dir. 2 working days of work completion (with or without contractors bill.	Date:	Sign:	Approved by Director/E&D team	-	Total	Add GST 18%	То		5532.0		Rate ID	bill required?	issued?	M-codex bill ID.	Dt. site bills reg. 03-12-2025	

36AAVCS9213M1ZI WINNTUS FORMWORK PVT LTD - HYD



1.e-Invoice Details

eed55f1cfdd995d9d6e7def48

Ack Date: 01-12-2025 15:37:00

2. Transaction Details

Supply type Code: B2B

Document No.: WPLTH1657

IGST applicable despite Supplier and Recipient located in same State: No

Place of Supply: TELANGANA

Document Type: Tax Invoice

Document Date: 01-12-2025

3.Party Details

Supplier:

GSTIN: 36AAVCS9213M1ZI

WINNTUS FORMWORK PVT LTD - HYD

318/6, VILLAGE JANWADA, SHANKARPALLI, MANDAL, RANGAREDDY

TELANGANA 500075 TELANGANA

Recipient:

GSTIN: 36AACCD2775Q1Z3 Dr Nrkbiotech Private Limited

Tsiic Industrial Development Area, Plot No.11, Sno.230 to 243,

Turkapally, Hyderabad, Medchal Malkajgiri Telangana Place of Supply: TELANGANA

500078 TELANGANA

Ship To:

GSTIN: 36AACCD2775Q1Z3 Dr Nrkbiotech Private Limited

SY NO-230 to 243, PLOT NO-11, SITUATED, Sapoorji Pallonji Biotech Park Ph-1. Turkapally.,

Village ShamirPet Mandal, Medchal, Malkajgiri, Hyderabad, Telangana

Telangana

500078 TELANGANA

4. Details of Goods / Services

SINo	Item Des	scription	HSN Code	Quantity	Unit	Unit Price(Rs)	A CONTRACTOR OF THE PARTY OF TH	Marine State of the last	Tax Rate(GST + Ces State Cess + Cess N	Other charges	Total	
1	Hire Cha	arges(995457)	995457	0 ОТН		0	0	2012	18.00 + 0.00 0.00 + 0			43446.82
Tax'ble Amt		CGST Amt	SGST An	nt IGS	T Amt	CESS Amt	State CESS	Discount	Other Charges	Round of	ff Amt Tot I	nv. Amt
36819.34 3313.74		3313.74	3313.74	0.00		0.00	0:00	0.00	0.00	0.18	4344	7.00

Generated By: 36AAVCS9213M1ZI Print Date: 01-12-2025 15:50:16



Digitally Signed by NIC-IRP

on:2025-12-01 15:37:00

For WINNTUS FORMWORK PVILLTD.