

GST No. 36ACDPW17961ZZ
Pan No. ACDPW1796J
Aadhaar No.225783345595

FW CONSTRUCTIONS

☎ : 9000721203
Cell : 8247409823
abduwahedaw@gmail.com

SPECIALIST IN : RETROFITTING WORKS, HILTI REBARING WORKS, ANCHOR BOLT FIXING, WHITE WASH (PAINT), CONCRETE BUFFING, ETC.
8-1-68/3/48, Safa Arcade, Jai Hind nagar colony, Shakpet, Hyd - Telangana 500008.

Date:

(GST TAX INVOICE)

SL.No.Modi Pperties 1/2023	DATE:26.04.2023
1.Name and address of the contractor:	FW CONSTRUCTIONS 8-1-68/3/48, SAFA ARCADE,B BLOCK,FT NO 402,JAI HIND NAGAR COLONY,CIRCLE 18, HYDERABAD.
State Code G S T Registration No. CIN No	36 36ACDPW17961ZZ OPTIONAL
2.Name and Address of the person Receiving Taxable Work/supply/service	Modi Realty mallapur LLP 5-4-187/3&4, 2 nd Floor Soham Mansion m.g Road Secunderabad TELANGANA-500003
G S T Registration No. State Code.	36AAEFM1459R1ZP
3.Description, Classification of service:	WORKS CONTRACT
4.Value of service Provided or to be provided: (Excluding GST)	36370
5. S G S T @ 09%	3273
6. C G S T @ 09%	3273
7. I G S T %	
8. Gross Bill (Inclusive GST)	42916

Name - FW CONSTRUCTIONS

Account Details - HDFC BANK
AC/No - 50200066193973
IFSC Code - HDFC0003788

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	256406261612
MARN NO	11
Received By	Sign

For FW CONSTRUCTIONS

Seal & Signature
Proprietor

GST No. 36ACDPW1796/1ZZ
Pan No. ACDPW1796J
Aadhaar No.235783345595

FW CONSTRUCTIONS

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8-1-69/3/48, Safa Arcade, Jal hind nager colony, Shaikpet, Hyd - Telangana 500008.

Date:

BILL -1

To,
Modi peoperties
Project incharge
Hyderabad.

Sub: - Hilti chemical Rebaring Work.

Sl.N o	Anchor Rod	Hole Size in MM	Hole Depth in MM	Rate	No of Holes	Total cost
1	10	14	200	100	137	13700
2	12	16	200	130	44	5720
3	16	20	200	200	19	3800
4	20	25	200	250	11	2750
5	25	32	250	400	26	10400
Total						36370
GST 18%						6546
Gross total						42916

Forty two thousand nine hundred sixteen rupees.

Name - FW CONSTRUCTIONS
Account Details - HDFC BANK
A/cNo - 50200066193973
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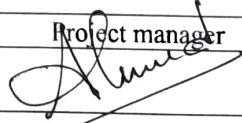
For FW CONSTRUCTIONS
Seal & Signature
Proprietor

INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230510058
Project:	GMR	PO no.:	20230510069
Supplier:	Fw constructions	Material type:	Rod anchors

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/5/23	club house	25mm dia & 250mm depth	—	26 no's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					26 no's
Remarks: All works completed.					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.