

GST No. 36ACDPW17961ZZ
Pan No. ACDPW1796J
Aadhaar No. 225763345595

FW CONSTRUCTIONS

Cell : 8247409823
abdulwahadaw@gmail.com

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

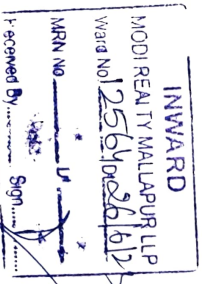
Date:

(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	36	
G S T Registration No.	36ACDPW17961ZZ	
CIN No	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.8 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
AcNo - 5020006193973
IFSC Code - HDFC0003788



For FW CONSTRUCTIONS

Seal & Signature
Proprietor

FW CONSTRUCTIONS

abduhmadaw@gmail.com

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SPECIALIST IN : RETROFITTING WORKS, HILTI REBARING WORKS, ANCHOR BOLT FIXING, WHITE WASH (PAINT), CONCRETE BUFFING, ETC.
8-1-58/34/8, Sula Arcade, Jai Hind Nagar 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
AcNo - 50200066193973
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For FW CONSTRUCTIONS

Seal & Signature Proprietor

INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230510057
Project:	GMR	PO no.:	20230510070
Supplier:	Few construction	Material type:	Rody anchoring

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/5/23	club	20mm dia X 200mm depth	—	11 no's
2.		house			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					11 no's
Remarks: All work completed					

Approved by	Project manager ,	Security	Admin (Audit)
	<i>[Signature]</i>		

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.