

MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
PhoneNo : 9581639167, 9246364906

INVOICE

To CRESCENTIA LABS PVT LTD, - GIV-01 #5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500003 GST No. 36AADCB2608M1Z0 Place of Supply : Telangana, INDIA	Invoice No. : MIC/23-24/20 Invoice Date : 15/11/2023
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S.No.	Particulars	Amount
1.	Towards Southern block col 3 and slab 3 Rcc work	30,61,497/-
	Taxable value	30,61,497.00
	CGST @9%	2,75,534.73
	SGST@9%	2,75,534.73
	Grand Total	36,12,566.46
	Rupees :- Thirty six lakhs Twelve thousand and Five hundred Sixty six rupees only.	

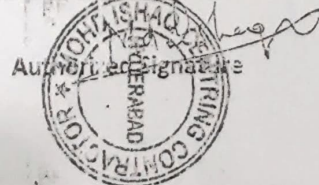
Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR



Modi Properties Pvt. Ltd.

Project: GVRC

ABSTRACT for GV-01 Slab-03

Prepared by : QS HO

WO No:- 20231025015

SL.No.	Bill ID	MRN No	Description	Unit	Qty	Rate Rs.	Amount Rs.
1	80324	20240223040	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	Sft	6,295.00	80.50	5,06,747.50
			Tie beams	Sft	1,628.00	80.50	1,31,054.00
			CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	Sft	27,287.00	82.50	22,51,177.50
			CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	Sft	1,396.00	80.50	1,12,378.00
			CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	Sft	921.00	80.50	74,140.50
			Total				
For slab @ → Deduction for not done curing						-14,000.00	
Total after deduction						30,61,497.00	
CGST @9%						2,75,534.73	
SGST @ 9%						2,75,534.73	
Total amount incl. taxes						36,12,566.46	
Remarks: 2/- deduction for not done 21 days curing for columns & Shear wall							

Handwritten signature
01/03/24