

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, A/c-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/23-24/22
	Invoice Date : 10/12/2023

S.No.	Particulars	Amount
1.	Towards Southern block col 4 and slab 4 RCC work	34,77,430.00
	Taxable value	34,77,430.00
	CGST @9%	3,12,968.7
	SGST@9%	3,12,968.7
	Grand Total	41,03,367.4
Rupees :- Forty one Lacs Three Thousand Three Hundred And Sixty seven.		

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

Authorized Signature


Modi Properties Pvt. Ltd.**Project: GVRC**

ABSTRACT for GV-01 Slab-04

Prepared by : **QS HO**

WO No:-

20231025016

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SL.No.	Bill ID	MRN No	Description	Unit	Qty	Rate Rs.	Amount Rs.
1	81109	20240223041	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	Sft	6,295.00	90.00	5,66,550.00
			CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	Sft	28,915.00	90.00	26,02,350.00
			CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	Sft	1,396.00	90.00	1,25,640.00
			CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	Sft	921.00	90.00	82,890.00
			Total				
Bonus for completion of work on time						1,00,000.00	
Total after bonus						34,77,430.00	
CGST @9%						3,12,968.70	
SGST @ 9%						3,12,968.70	
Total amount incl. taxes						41,03,367.40	