

Company	Vista View LLP	Name of contractor	Syyed Jalcel Pasha	Sl. No. site bills reg.	1		
Project site	VGS-Vista Grand Surpapel	Nature of work	40 ft Road work	Dr. site bills reg.	19-04-2024		
Block no.	Western side 40 ft road	Work done from date	03-04-2024	M-codex bill ID.			
WO no.	20240413029	Work done to date	30-04-2024	WO issued ?			
WO date	13-04-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Road Excavtion and levelling@ carriage way+2'	35256.00	Cft	RD-123	3.00	1.05.768.00
2	Western side-40ft road work- Phase-1	Excavation-D-Block+5 ft on 4 side& deposit on A-block	78588.00	Cft	RD-124	2.50	1.96.470.00
3		Additional 2ft excavation and fill- layer-2-12" from D- block area including rolling work.	35256.00	Cft	RD-125	3.00	1.05.768.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director E&D team

Sign:

Date:

APPROVED BY
ZAKIR HUSSAIN
ASST PROJECT MANAGER

Notes: 1. This sheet replaces installation report and site plan. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 5. The amount cannot be entered above 7. 4 in bill amount. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective. 7. A bill must be taken 7. 10 days after the work. 8. For bill amount less than 10k any QS team member may sign and in place of director sign of respective. 9. This sheet must be sent within 2 weeks of days of work completion (with or without construction bill). 10. Contractors to send scanned copy of bill to the office and QS by email. 11. Contractors must submit original bills at the office by the date.

INVOICE

GST No. 36AIXPP646IHIZI
Pan Card No. AIXPP646IH**SAYYAD JALEEL PASHA**
CIVIL WORKS CONTRACTORMail : jaleelpasha222@gmail.com
Cell : 9912215857,
H. No. 2-1-66/A36/1/A,
Mamillagadda,
SURYAPET - 508 213.
Dist. Suryapet (T. S.)

Ref: 071.

Date: 19/04/24.

Sno.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount			
						IGST	CGST	SGST				
						IGST	CGST	AMT				
						IGST	CGST	AMT				
1	COMSI - RCC9891- Construction-Civil - Miscellaneous--LS	78,588.00	2.5	0%	1,96,470	0%	9%	9%	0	17,682	17,682	2,31,835
Addl	Unit - CFT Excavation-D block +5 ft on 4 sides & deposit on a block area											
Spec												
2	CONST-RCC1473- Construction- Civil - Excavation-- cum	35,256.00	3.00	0%	1,05,768	0%	9%	9%	0	9,519	9,519	1,24,806
Addl	Unit - CFT Road excavation and levelling@ Carriage way+2											
Spec												
3	CONST - RCC2817 - Construction- Civil - Back Filling--cum	35,256.00	3.00	0%	1,05,768	0%	9%	9%	0	9,519	9,519	1,24,806
Addl	Unit - CFT Filling - Layer-I (12" Thick)+ Layer-II (12" Thick) _Soil from D block area-incl. Compaction.											
Spec												
Rupees in words: Four Lakh Eighty One Thousands Four Hundred And Forty Seven Only.												
Total Amount...												
0 36,721 36,721 4,81,447												

INWARD

Inward No: 17
MRN No: 2004042034 22/04/24
Received By: Sign: 22/04/24

Vista View LLP.