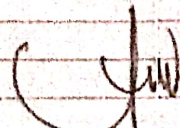


MD ishak bills

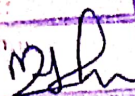
Company	MMRK LLP	Name of contractor	MOHD ISHAQ	Sl. No. site bills reg.	110806		
Project/site	GHT	Nature of work	RCC work	Dt. site bills reg.	02-11-2024		
Block no.		Work done from date	15-10-2024	M-codex bill ID.			
WO no.	20240905025	Work done to date	28-10-2024	WO issued ?	Yes		
WO date	05-Sep-24	Contractor bill no.	11806	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Fire sump	Fotting Concreting labor	2,075	Cft		52	1,07,900
2	Fire sump	Slab no1 & salnb beam Concreting Material	65	Cum		4,502	2,93,575
3	Fire sump	Slab no1 & salnb beam Concreting Labor	991	Sft		52	51,532
4	Fire sump	Footing pcc concreting labor	1,016	Sft		10	10,160
5	Fire sump	Shear wall 0 - concreting Labor	2,278	Sft		46	1,04,788
6	Fire sump	Fotting ppc cocreting material	9	Cum		3,888	36,703
7							-
8							-
9							-
10							-
						Total	6,04,658
						Add GST @	18.00%
						Total amount including taxes for work done	7,13,496

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and Director approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sahan, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for GHT + NRC). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier)

APPROVED BY
07 NOV 2024
A. SURESH
PROJECT MANAGER

RECEIVED
Invoice No: 16635 Dt: 05/11/24
MMRKL
Received By: Bishnu Sign: 
MURTI & SODHIGALIA KOWMUR LTD

MMR - 2024/105001

Tax Invoice

e-Invoice



IRN : b68797029e8ce30708499e6592913730620d06a71cd7-da4a0e906205c56d047
 Act No. : 112422559974390
 Ack Date : 8-Nov-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAIP11995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/030	7-Nov-24
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, IInd Floor Sohan Mansion M.G. Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, IInd Floor Sohan Mansion M.G. Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor RCC TANK WORK	995416				6,04,265.00
		CGST				54,383.85
		SGST				54,383.85
	Round Off					0.30
Total						₹ 7,13,033.00

Amount Chargeable (in words) E & O.E
INR Seven Lakh Thirteen Thousand Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	6,04,265.00	9%	54,383.85	9%	54,383.85	1,08,767.70
Total			54,383.85		54,383.85	1,08,767.70

Tax Amount (in words) : **INR One Lakh Eight Thousand Seven Hundred Sixty Seven and Seventy paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice

Work Order

GHT - 150KL Tank RCC Works

Original

From Company:

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABLFM7631F1Z3

Delivery Location: Greenwood Heights
Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

MOHD ISHAQ
12-11-366/2/A/1, Warasiguda Secunderabad
Hyderabad, TG, 500061
GSTIN:36AAJPI1995B1ZR
Mr. MOHD ISHAQ, 9581689167
myaseen46621@gmail.com

PO No	20240905025	Quote No	
PO Date	05 Sep 2024	Quote Date	05 Sep 2024
Supply Type	Work Order	Requisition Num	20240905022

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	2,075.00	52.00	0%	1,07,900	0%	9%	9%	0	9,711	9,711	1,27,322
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 45/- with CPOH 15% Rate is RS. 52/-											
2	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	65.21	4,502.00	0%	2,93,575	0%	9%	9%	0	26,422	26,422	3,46,419
Addl Spec	Actual Rate is Rs. 3915/- with CPOH 15% Rate is RS. 4502/-											
3	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum	991.00	52.00	0%	51,532	0%	9%	9%	0	4,638	4,638	60,808
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 45/- with CPOH 15% Rate is RS. 52/-											



4	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	1,016.00	10.00	0%	10,160	0%	9%	9%	0	914	914	11,989	
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 9/- with CPOH 15% Rate is RS. 10/-												
5	CONST-RCC2368-Construction-Shear wall 0-Concreting-Labour--cum	2,278.00	46.00	0%	1,04,788	0%	9%	9%	0	9,431	9,431	1,23,650	
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 40/- with CPOH 15% Rate is RS. 46/-												
6	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	9.44	3,888.00	0%	36,703	0%	9%	9%	0	3,303	3,303	43,309	
Addl Spec	Actual Rate is Rs. 3381/- with CPOH 15% Rate is RS. 3888/-												
Total Amount ...										0	54,419	54,419	7,13,497
Rupees in words : Seven Lakh Thirteen Thousands Four Hundred And Ninety Seven Only.													

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Laying PCC & RCC with Labour + Material. It includes Footings, Walls & Slab.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	NA
Recovery of Advance	NA
Timeline	NA
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	NA
Bonus	NA
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.