20231229022 bill

Company	SJK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	10022
Project/site	DP24	Nature of work	Civil work	Dt. site bills reg.	17-10-2024
Block no.		Work done from date	05-10-2023	M-codex bill ID.	
WO no.	20240705022	Work done to date	05-05-2024	WO issued ?	Yes
WO date	05-Jul-24	Contractor bill no.	11022	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Civil work	Brick work -100mm	84	Sft		49	4,137
2	External Civil work	Plastering	294	Sft		42	12,348
3	External Civil work	Plastering	199	Sft		52	10,388
4	External Civil work	Plastering	283	Sft		49	13,726
5	External Civil work	Plastering	277	Sft		45	12,576
6	Inetrnal Civil work	Plastering	68	Sft		42	2,822
7	Inetrnal Civil work	Plastering	124	Sft		48	5,914
8	Inetrnal Civil work	Brick work -100mm	34	Sft		53	1,809
9	Inetrnal Civil work	Brick work -100mm	238	Sft		57	13,661
10	Inetrnal Civil work	Brick work -100mm	73	Sft		61	4,453
						Total	**81,833**
					Add GST @	18.00%	**14,730**
		Total amount including taxes for work done					**96,563**

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 word 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 directors 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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
17 OCT 2024
A. SURESH
PROJECT MANAGER

Tax Invoice

e-Invoice

IRN : c33c00717a50260e9bb62e71fbc6704f7a213e54fde89-dd96652ca8c4f19128c
Ack No. : 112422110247544
Ack Date : 4-Oct-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No. **MIC/24-25/019**	Dated **4-Oct-24**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Sharad Jayanthilal Kadakia** Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. **20231229022**	Dated **29-Dec-23**
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Works Contractor** *First Floor Civil Work*	995416				**3,29,813.00**
	CGST					**29,683.17**
	SGST					**29,683.17**
	Less : **Round Off**					**(-)0.34**
	Total					**₹ 3,89,179.00**

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Nine Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	3,29,813.00	9%	29,683.17	9%	29,683.17	59,366.34
Total	**3,29,813.00**		**29,683.17**		**29,683.17**	**59,366.34**

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Six and Thirty Four paise Only**

for Mohd Ishaq Centring Contractor

MOHD ISHAQ CENTRING CO. HYDERABAD

Md. Ishaq

Authorised Signatory

This is a Computer Generated Invoice

Work Order

ompany: Sharad Jayanthilal Kadakia
Plot No: 24, Diamond Point
Hyderabad,Telangana ,500070
GSTNO:36ACBPK9161F1ZN

Delivery Location: Plot 24 Diamond Point
Plot No: 24, Diamond Point
Hyderabad,Telangana,500070
....,....

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	20240705022	Quote No	
PO Date	05 Jul 2024	Quote Date	05 Jul 2024
Supply Type	Work Order	Requisition Num	20240705019

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL5718- Construction - Civil---Brick work 1-100mm-sqm	84.00	49.25	0%	4,137	0%	9%	9%	0	372	372	4,882
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
2	CONST - CIVIL4274- Construction - Civil---External plastering 1--sqm	294.00	42.00	0%	12,348	0%	9%	9%	0	1,111	1,111	14,571
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
3	CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm	199.00	52.10	0%	10,368	0%	9%	9%	0	933	933	12,234
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											

4	CONST - CIVIL7786- Construction - Civil---External plastering 3--sqm	283.00	48.70	0%	13,782	0%	9%	9%	0	1,240	1,240	16,263
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
5	CONST - CIVIL7911- Construction - Civil---External plastering 2--sqm	277.00	45.35	0%	12,562	0%	9%	9%	0	1,131	1,131	14,823
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
6	CONST - CIVIL5185- Construction - Civil---Internal plastering 2--sqm	68.00	41.70	0%	2,836	0%	9%	9%	0	255	255	3,346
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
7	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	124.00	47.85	0%	5,933	0%	9%	9%	0	534	534	7,001
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
8	CONST - CIVIL7676- Construction - Civil---Brick work 2-100mm-sqm	34.00	53.20	0%	1,809	0%	9%	9%	0	163	163	2,134
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
9	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	238.00	57.15	0%	13,602	0%	9%	9%	0	1,224	1,224	16,050
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											

10	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	73.00	61.05	0%	4,457	0%	9%	9%	0	401	401	5,259
Addl Spec	Consider UOM as SFT/RFT, Rates given in SFT/RFT											
								Total Amount ...	0	7,365	7,365	96,563

Rupees in words : Ninety Six Thousands Five Hundred And Sixty Three 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 Labour + Material Charges for Miscellaneous Civil Works.
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.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	DP 24 - Turnkey job for Miscellaneous Civil Works.

Notes:

1. This is a digitally generated order and no signature is required.