

Company	SJK	Name of contractor	MD ISHAK	Sl. No. site bills reg.	10025		
Project/site	DP24	Nature of work	Civil work	Dt. site bills reg.	17-10-2024		
Block no.		Work done from date		M-codex bill ID.			
WO no.	20231229025	Work done to date		WO issued ?	Yes		
WO date	29-20-2023	Contractor bill no.	11025	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	External Civil work	Plastering work	694	Sft		55	38,482
2	External Civil work	Brick work	315	Sft		85	26,744
3							
4							
5							
6							-
7							-
8							-
9							-
10							

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 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 Media (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.

APPROVED BY

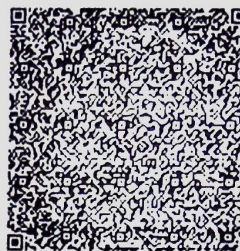
17 OCT 2024

A. SURESH
PROJECT MANAGER

Tax Invoice

e-Invoice

IRN : b96024363e18bc0273ebfa31287e3e5f6c18a5e402e47f-
1a9712a4bca9ed6a2a
Ack No. : 112422110360076
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.	Dated
	MIC/24-25/022	4-Oct-24
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231229025	29-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>Terrace Floor Civil Work</i> CGST SGST Round Off	995416				65,225.00 5,870.25 5,870.25 0.50
Total						₹ 76,966.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
995416	65,225.00	9%	5,870.25	9%	5,870.25	11,740.50
Total	65,225.00		5,870.25		5,870.25	11,740.50

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty and Fifty paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice

Work Order

Purchase.div Copy

From Company:	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
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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	20231229025	Quote No		
										PO Date	29 Dec 2023	Quote Date	29 Dec 2023	
										Supply Type	Work Order	Requisition Num	20231229025	
										GST%				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	CONST - CIVIL1505- Construction - Civil---External plastering 5--sqm	694.00	55.45	0%	38,482	0%	9%	9%	0	3,463	3,463	45,409		
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.													
2	CONST - CIVIL6171- Construction - Civil---Brick work 5-150mm-sqm	315.00	84.90	0%	26,744	0%	9%	9%	0	2,407	2,407	31,557		
Addl Spec	Consider UOM as SFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.													
Total Amount ...									0	5,870	5,870	76,966		
Rupees in words : Seventy Six Thousands Nine Hundred And Sixty Six 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.