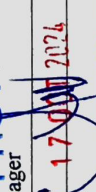


4071 bill

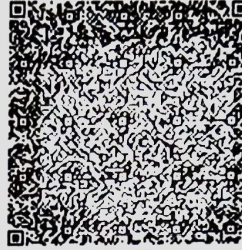
Company	SJK	Name of contractor	Mohd Ishaq	Sl. No. site bills reg.	10071		
Project/site	DP24	Nature of work	RCC work	Dt. site bills reg.			
Block no.		Work done from date		M-codex bill ID.			
WO no.	20240314071	Work done to date		WO issued ?	Yes		
WO date	14-Mar-24	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Footing -Concreting - Material		1,538	cft	-	116	1,78,408
2	Footing -Concreting - Labour		4,527	sft	-	47	2,12,769
3	Retaining wall Concreting Labor		896	Sft	-	6	5,376
4	Retaining wall Concreting Materialr		278	Cft	-	105	29,190
5	Civil work brick work		83	cft	-	64	5,337
6	External Plastring		194	Sft		42	8,148
7							-
8							-
9							-
10							
Total 4,39,228							
Add GST @ 18.00%							
Total amount including taxes for work done 5,18,289							
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 and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater 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

PROJECT MANAGER
 17 MAR 2024

Tax Invoice

e-Invoice

IRN : 8fac5484837b9d4b59182d8235a8861fd79914a1a0a22-
da733d101ac5c830da7
Ack No. : 112422110395328
Ack Date : 4-Oct-24



Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UTIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36		Invoice No. MIC/24-25/023		Dated 4-Oct-24	
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UTIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UTIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
		Buyer's Order No. 20240314071		Dated 14-Mar-24	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor RW-Sump CGST SGST Less : Round Off	995416				4,39,228.00 39,530.52 39,530.52 (-)0.04
Total						₹ 5,18,289.00

Amount Chargeable (in words) **INR Five Lakh Eighteen Thousand Two Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995416	4,39,228.00	9%	39,530.52	9%	39,530.52	79,061.04
Total	4,39,228.00		39,530.52		39,530.52	79,061.04

Tax Amount (in words) : **INR Seventy Nine Thousand Sixty One and Four paise Only**

for Mohd Ishaq Centring Contractor

Mohd Ishaq
Authorized Signatory

This is a Computer Generated Invoice

Work Order

Purchase div

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

Supplier Details

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

Supplier Details												
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT		SGST AMT
1	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	1,538.00	116.00	0%	1,78,408	0%	9%	9%	0	16,057	16,057	2,10,521
2	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	4,527.00	47.00	0%	2,12,769	0%	9%	9%	0	19,149	19,149	2,51,067
3	CONST-RCC9729-Construction-Retaining Wall-Concreting-Labour--cum	896.00	6.00	0%	5,376	0%	9%	9%	0	484	484	6,344
4	CONST-RCC6552-Construction-Retaining Wall-Concreting-Material--cum	278.00	105.00	0%	29,190	0%	9%	9%	0	2,627	2,627	34,444
5	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	83.00	64.30	0%	5,337	0%	9%	9%	0	480	480	6,298
PO No						20240314071		Quote No				
PO Date						14 Mar 2024		Quote Date		15 Mar 2024		
Supply Type						Work Order		Requisition Num		20240314055		

Purch

	CONST - CIVIL4274- Construction - Civil---External plastering 1--sqm	194.00	42.00	0%	8,148	0%	9%	9%	0	733	733	
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/CFT. If GST bill raised, pay extra 18% on item rate.											
							Total Amount ...		0	39,531	39,531	5,18,289

Runes in words : Five Lakh Eighteen Thousands Two Hundred And Eighty Nine Only.

Terms and Conditions:-

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Agreement for Construction.

The total quantity of work has been separately estimated and signed by both the parties.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by the Engineer.

Scope of work includes labour charges for shuttering, concreting, brickwork & plastering. Material Charges for Concrete.

Scope of Work

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 :

Work Order for DP 24 - Sump, Retaining Wall & Compound Wall - PCC,RCC, Brickwork & Plastering.

Notes:

Notes:

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