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.	11071	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%	**79,061**
						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:

APPROVED BY
17 OCT 2024
SURESH
PROJECT MANAGER

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).

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/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No. **MIC/24-25/023**	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. **20240314071**	Dated **14-Mar-24**
	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** *RW-Sump*	995416				**4,39,228.00**
	CGST					**39,530.52**
	SGST					**39,530.52**
	Less : **Round Off**					**(-)0.04**
	Total					**₹ 5,18,289.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Eighteen Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

Work Order

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

PO No	20240314071	Quote No	
PO Date	14 Mar 2024	Quote Date	15 Mar 2024
Supply Type	Work Order	Requisition Num	20240314055

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

Purc

6	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

Rupees in words : Five Lakh Eighteen Thousands Two Hundred And Eighty Nine 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 charges for shuttering, bar bending, concreting, Brickwork & Plastering. Material Charges for Concrete.
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 :	Work Order for DP 24 - Sump, Retaining Wall & Compound Wall - PCC,RCC, Brickwork & Plastering.

Notes:

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