

9024 bill

Company	SJK	Name of contractor	Mohd Ishaq	SI. No. site bills reg.	10024		
Project/site	DP24	Nature of work	RCC work(Footings)	DI. site bills reg.	04-10-2024		
Block no.	NA	Work done from date	29-12-2023	M-codex bill ID.			
WO no.	20231229024	Work done to date	05-04-2024	WO issued ?	Yes		
WO date	29-Dec-23	Contractor bill no.	11024	GST bill required?	Yes		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	External Civil work	Plastering work	1,561	Sft		52	81,328
2	Internal Civil work	Plastering work	3,289	Sft		48	1,57,379
3	External Civil work	Brick work 150 mm thick	1,183	Sft		80	94,344
4	Internal Civil work	brick work 100mm thick	689	Sft		61	42,063
5	External Civil work	Brick work 200 mm thick.	340	Sft		83	28,254
6	Internal Civil work	Ceiling Plastering work	1,163	Sft		48	55,650
7	Internal Civil work	Lintel- 100mm	11	Rmt		59	645
8	Internal Civil work	Lintel-150mm	38	Rmt		77	2,926
9	Internal Civil work	Lintel- 200mm	20	Rmt		95	1,897
10	Internal Civil work	Lift Beams	25	Rmt		143	3,576
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
						Total	4,68,062
						Add GST @	18.00%
						Total amount including taxes for work done	5,52,313

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Notes: 1. This sheet replaces installation report and estimate sheets only if required i.e. details cannot be entered above.
 2. For bill amount greater than 10k QS must sign and submit original bills at HQ (can be sent by courier).
 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 must sign and submit original bills at HQ (can be sent by courier).
 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 Vivopole), 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 HQ (can be sent by courier).

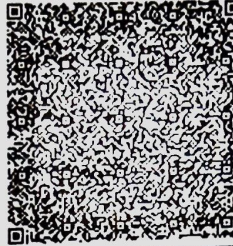
17 OCT 2024

A SURESH
PROJECT MANAGER

Tax Invoice

e-Invoice

IRN : 2a424eba2ad2bc48cf2660ac78637cd72535bcb52edf9-
ae476eb46286a68a4dc
Ack No. : 112422110323507
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/24-25/021	4-Oct-24	
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 (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Buyer's Order No.	Dated	
		20231229024	29-Dec-23	
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		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>Third Floor Civil Work</i> CGST SGST Less : Round Off	995416				4,68,062.00 42,125.58 42,125.58 (-)0.16
Total						₹ 5,52,313.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Fifty Two Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	4,68,062.00	9%	42,125.58	9%	42,125.58	84,251.16
Total	4,68,062.00		42,125.58		42,125.58	84,251.16

Tax Amount (in words) : INR Eighty Four Thousand Two Hundred Fifty One and Sixteen paise Only
for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice

Work Order

Purchase.div C--r

From Company:	Shrad 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:36AAJP11995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com										PO No	20231229024	Quote No		
										PO Date	29 Dec 2023	Quote Date	29 Dec 2023	
										Supply Type	Work Order	Requisition Num	20231229024	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm	1,561.00	52.10	0%	81,328	0%	9%	9%	0	7,320	7,320			95,967
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 - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	3,289.00	47.85	0%	1,57,379	0%	9%	9%	0	14,164	14,164			1,85,707
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.													
3	CONST - CIVIL5647- Construction - Civil---Brick work 4-150mm-sqm	1,183.00	79.75	0%	94,344	0%	9%	9%	0	8,491	8,491			1,11,326
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.													

Work Order

Purchase.div Copy

4	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	689.00	61.05	0%	42,063	0%	9%	9%	0	3,786	3,786	49,635
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.											
5	CONST - CIVIL9230- Construction - Civil---Brick Work 4-200mm-sqm	340.00	83.10	0%	28,254	0%	9%	9%	0	2,543	2,543	33,340
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. It includes 8" & 9" brick work											
6	CONST - CIVIL2685- Construction - Civil---ceiling plastering 4--sqm	1,163.00	47.85	0%	55,650	0%	9%	9%	0	5,008	5,008	65,666
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.											
7	CONST - CIVIL7559- Construction - Civil---Lintel- 100mm-Rmts	11.00	58.60	0%	645	0%	9%	9%	0	58	58	761
Addl Spec	Consider UOM as RFT, 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.											
8	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	38.00	77.00	0%	2,926	0%	9%	9%	0	263	263	3,453
Addl Spec	Consider UOM as RFT, 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.											
9	CONST - CIVIL3217- Construction - Civil---Lintel- 200mm-Rmts	20.00	94.85	0%	1,897	0%	9%	9%	0	171	171	2,238
Addl Spec	Consider UOM as RFT, 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.											
10	CONST - CIVIL1582- Construction - Civil---Lift Beams- 200mmx200mm-Rmts	25.00	143.05	0%	3,576	0%	9%	9%	0	322	322	4,220

Work Order

Purchase.div Copy

Addl Spec	Consider UOM as RFT, 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	42,126	42,126	5,52,313
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Rupees in words : Five Lakh Fifty Two Thousands Three Hundred And Thirteen 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 labor and material charges for Brickwork, Internal, ceiling and external plastering includes scaffolding, lintel beams, lift beams etc.as per engineer incharge.

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

N/A

Recovery of Advance

N/A

Timeline

As per Agreement

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

As per Agreement

Bonus

As per Agreement

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 :

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

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