

5041 slb 3 bill

Company	SJK	Name of contractor	MD ISHAK	Sl. No. site bills reg.	10041		
Project/site	DP24	Nature of work	RCC work	Dt. site bills reg.			
Block no.		Work done from date	01-11-2023	M-codex bill ID.			
WO no.	20231215041	Work done to date	15-12-2023	WO issued ?	Yes		
WO date	15-Dec-23	Contractor bill no.	10041	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Col-3	Concreting Material	258	cft	-	120	30,960
2	Col-3	Shuttering	834	sft	-	53	44,411
3	Staircase -3	Staircase concreting material	125	cft	-	120	15,000
4	Slab no-3	Concreting Material	1,216	Cft	-	146	1,77,816
5	Slab no-3	Shuttering	2,660	Sft	-	53	1,41,113
6	Slab no-3	Staircase shuttering	153	Sft		53	8,109
7							-
8							-
9							-
10							
Total							4,17,408
Add GST @							18.00%
Total amount including taxes for work done							75,131
							4,92,539

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 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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NCTH + NNRK). 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

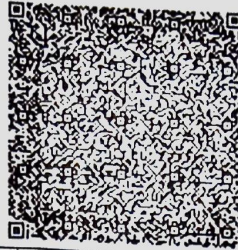
17 OCT 2024

A. SURESH
PROJECT MANAGER

Tax Invoice

e-Invoice

IRN : 175476221e334eb9eb73fc55e8f590717e6fbb9180fe00-
 13014029f72f91532a
 Ack No. : 112422110141684
 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/24-25/015	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
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231215041	15-Dec-23
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 Slab-03 CGST SGST Less : Round Off	995416				4,17,406.00 37,566.54 37,566.54 (-0.08)
	Total					₹ 4,92,539.00

Amount Chargeable (in words)

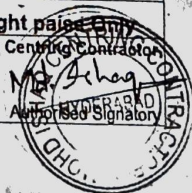
E. & O.E

INR Four Lakh Ninety Two Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	4,17,406.00	9%	37,566.54	9%	37,566.54	75,133.08
	Total 4,17,406.00		37,566.54		37,566.54	75,133.08

 Tax Amount (in words) : **INR Seventy Five Thousand One Hundred Thirty Three and Eight paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice

Work Order

Purchase di.

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:36AAAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com												
PO No			20231215041			Quote No						
PO Date			15 Dec 2023			Quote Date			15 Dec 2023			
Supply Type			Work Order			Requisition Num			20231215029			
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
1	CONST-RCC8789-Construction-Column 3-Concreting - Material--cum	258.00	122.00	0%	31,476	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	37,142
Addl Spec	Consider UOM as CFT											
2	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	834.00	54.60	0%	45,536	0%	9%	9%	0	4,098	4,098	53,733
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete											
3	CONST-RCC3150-Construction-Staircase 3-Concreting - Material--cum	66.00	122.00	0%	8,052	0%	9%	9%	0	725	725	9,501
Addl Spec	Consider UOM as CFT											
4	CONST-RCC4576-Construction-Slab 3-Concreting - Material--cum	1,216.00	147.00	0%	1,78,752	0%	9%	9%	0	16,088	16,088	2,10,927

Page 1 of 3

Work Order

Purchase div C

Addl Spec	Consider UOM as CFT													
5	CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	2,660.00	54.60	0%	1,45,236	0%	9%	9%	0	13,071	13,071	1,71,378		
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete													
6	CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm	153.00	54.60	0%	8,354	0%	9%	9%	0	752	752	9,857		
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete 153													
									Total Amount ...		0	37,567	37,567	4,92,539
Rupees in words : Four Lakh Ninety Two Thousands Five Hundred And Thirty 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 Shuttering, Centering, Rod bending, Casting of concrete, making of bunds, curing and concrete material excludes steel material etc. as per Engineer In charge.

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.