

9023 bill

Company	SJK	Name of contractor	MD ISHAK	Sl. No. site bills reg.	10023		
Project/Site	DP24	Nature of work	RCC work	Dt. site bills reg.	04-10-2024		
Block no.		Work done from date	29-12-2023	M-codex bill ID.			
WO no.	20231229023	Work done to date	04-10-2024	WO issued ?	Yes		
WO date	24-Oct-23	Contractor bill no.	11023	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	External Civil work	Plastering	1,906	Sft	-	49	92,822
2	Internal Civil Plastering	Plastering	5,054	Sft	-	45	2,26,419
3	Internal Brick work	Brick work	1,364	Sft	-	75	1,01,754
4	External brick work	Brick work	1,031	Sft	-	57	58,922
5	Internal	Brick work	361	Sft	-	78	28,050
6	Internal Ceiling	Celeing Plastering	1,518	Sft		45	68,006
7	Brick work	Brick work	15	Sft		78	1,166
8	Internal Civil work	Lintel	45	Rft		55	2,466
9	Internal Civil work	Lintel IN 150MM	59	Rft		72	4,251
10	Internal Civil work	Lintel IN 200MM	20	Rft		89	1,775
11	Internal Civil work	Lift Beams	25	Rft		134	3,345
						Total	5,88,976
						Add GST @	18.00%
						Total amount including taxes for work done	6,94,991
Remarks:							
Approved by project manager				Approved by QS team			
Sign:				Sign:			
Date:				Date:			
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 Viryopolis), 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

A. SURESH
PROJECT MANAGER

Work Order

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From Company: Sharad Jayanthilal Kadakia
Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTIN: 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

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		20231229023		Quote No		29 Dec 2023		Quote Date		20231229023						
PO Date		29 Dec 2023		Requisition Num		20231229023										
Supply Type		Work Order		Requisition Num		20231229023										
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Supply Type																

Work Order

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4	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	1,031.00	57.15	0%	58,922	0%	9%	9%	0	5,303	5,303	69,528
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 - CIVIL4930- Construction - Civil---Brick Work 3-200mm-sqm	361.00	77.70	0%	28,050	0%	9%	9%	0	2,524	2,524	33,099
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" brickwork.											
6	CONST - CIVIL3014- Construction - Civil---Brick Work 3-300mm-sqm	15.00	77.70	0%	1,166	0%	9%	9%	0	105	105	1,375
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 - CIVIL6550- Construction - Civil---ceiling plastering 3--sqm	1,518.00	44.80	0%	68,006	0%	9%	9%	0	6,121	6,121	80,248
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.											
8	CONST - CIVIL7559- Construction - Civil---Lintel- 100mm-Rmts	45.00	54.80	0%	2,466	0%	9%	9%	0	222	222	2,910
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-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	59.00	72.05	0%	4,251	0%	9%	9%	0	383	383	5,016
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 - CIVIL3217- Construction - Civil---Lintel- 200mm-Rmts	20.00	88.75	0%	1,775	0%	9%	9%	0	160	160	2,095

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Work Order

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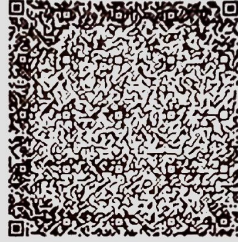
Consider UOM as RFT, For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.										
Addl Spec										
11	CONST - CIVIL1582- Construction - Civil---Lift Beams- 200mmx200mm-Rmts	25.00	133.80	0%	3,345	0%	9%	9%	0	301
										3,947
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.										
Addl Spec										
Total Amount ...									0	53,008
										53,008
										6,94,992

Rupees in words : Six Lakh Ninety Four Thousands Nine Hundred And Ninety Two Only.

Terms and Conditions:-

Tax Invoice

e-Invoice



IRN : 05f01a46547230417c1701f4bccdf6202d9ceeb6cc7f6a-6ec373a48ab4fdf575
 Ack No. : 112422110289638
 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/24-25/020	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
	20231229023	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 Second Floor Civil Work	995416				5,88,976.00
		CGST				53,007.84
		SGST				53,007.84
	Round Off					0.32
Total						₹ 6,94,992.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Four Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995416	5,88,976.00	9%	53,007.84	9%	53,007.84	1,06,015.68
Total			53,007.84		53,007.84	1,06,015.68

Tax Amount (in words) : INR One Lakh Six Thousand Fifteen and Sixty Eight paise Only

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice