

5026 bill footings bill

Company	SJK	Name of contractor	MD ISHAK	SI. No. site bills reg.	10026		
Project/site	DP24	Nature of work	RCC work(Footings)	Dt. site bills reg.	04-10-2024		
Block no.	NA	Work done from date	01-11-2023	M-codex bill ID.			
WO no.	20240705026	Work done to date	05-07-2023	WO issued ?	Yes		
WO date	05-Jul-23	Contractor bill no.	11026	GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Footings	Shuttering work	35 Cft	-		40	1,400
2	RCC Footings	Concreting material	26 Cft	-		116	3,016
3	RCC Pedasteal	Shuttering work	23 Cft	-		40	920
4	Rcc Pedasteal	Pedasteal Concreting	6 Cft	-		116	696
5	RCC Columns	Column no4 Concreting material	13 Cft			116	1,508
6	RCC Slabs	Slab no1 & slab beam Concreting	143 Cft			116	16,588
7	RCC Works	Column no4 Shuttering work	107 Cft			40	4,280
8	RCC Works	Slab no1 & slab beam Shuttering	531 Cft			45	23,895
9	RCC Works	Slab no4 Concreting material	47 cft			116	5,452
10	Rcc Works	Slab 4 Shuttering work	129 Cft			40	5,160
11	Retaining wall	Shuttering work	173 Sft			34	5,815
12	PCC Work	Strip beam Concreting Labor	36 Sft			8	270
13	PCC Work	footing pcc concreting labour	1,301 Sft			8	9,758
14	RCC Works	Retaining wall concreting	29 Cft			116	3,364
15	Footings	PCC Concreting material	434 Cft			108	46,872
16	Footings	Strip concreting material	7 cft			108	756
17	Waterproofing	Terrace water proofing work	1,700 Sft			8	12,750
18	Grad Slab	Shuttering work	1,150 Sft			15	17,250
19	Grad Slab	Concreting material	383 Cft			116	44,428
Total							2,04,177
Add GST @ 18.00%							36,948
Total amount including taxes for work done							2,41,125
Remarks:							
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Date:		Date:		Date:			

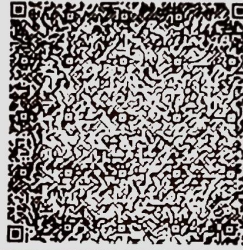
Notes: 1. This sheet reply to be signed by project manager and directors approval is required. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater 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 - G&R), Sachin (for Viropolis), B. Anand Kumar (for NGH - SRK), 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).

A. SURESH
PROJECT MANAGER

Tax Invoice

e-Invoice

IRN : 096afa9f520a6a4ae50816df7ead50cc8ca2df4b61d8d2-c8b8a399791271a5b6
 Ack No. : 112422110459510
 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/24-25/025	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
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240705026	5-Jul-24
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>Extra RCC Works</i> Round Off	995416				2,04,344.00 18,390.96 18,390.96 0.08
	CGST					
	SGST					
	Total					₹ 2,41,126.00

Amount Chargeable (in words)

INR Two Lakh Forty One Thousand One Hundred Twenty Six Only

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995416	2,04,344.00	9%	18,390.96	9%	18,390.96	36,781.92
Total	2,04,344.00		18,390.96		18,390.96	36,781.92

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Eighty One and Ninety Two paise Only**

for Mohd Ishaq Centring Contractor

Authorized Signatory

This is a Computer Generated Invoice



Work Order

Purchase.div Copy

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							
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		20240705026		Quote No			
								PO Date		05 Jul 2024		Quote Date		05 Jul 2024	
								Supply Type		Work Order		Requisition Num		20240705020	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount					
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	35.00	40.00	0%	1,400	0%	9%	9%	0	126	126			1,652	
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT														
2	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	26.00	116.00	0%	3,016	0%	9%	9%	0	271	271			3,559	
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT														
3	CONST-RCC7026-Construction-Pedestal-Shuttering--sqm	23.00	40.00	0%	920	0%	9%	9%	0	83	83			1,086	
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT														
4	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum	6.00	116.00	0%	696	0%	9%	9%	0	63	63			821	

Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
5	CONST-RCC3662-Construction-Column 4-Concreting - Material--cum	13.00	116.00	0%	1,508	0%	9%	9%	0	136	136	1,779
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
6	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	143.00	116.00	0%	16,588	0%	9%	9%	0	1,493	1,493	19,574
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
7	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	107.00	40.00	0%	4,280	0%	9%	9%	0	385	385	5,050
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
8	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	531.00	45.00	0%	23,895	0%	9%	9%	0	2,151	2,151	28,196
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
9	CONST-RCC5667-Construction-Slab 4-Concreting - Material--cum	47.00	116.00	0%	5,452	0%	9%	9%	0	491	491	6,433
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
10	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	129.00	40.00	0%	5,160	0%	9%	9%	0	464	464	6,089
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
11	CONST-RCC9626-Construction-Retaining Wall-Shuttering--sqm	173.00	35.00	0%	6,055	0%	0%	0%	0	0	0	6,055

Work Order

Purchase.div Copy

Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
12	CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum	36.00	7.50	0%	270	0%	9%	9%	0	24	24	319
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
13	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	1,301.00	7.50	0%	9,758	0%	9%	9%	0	878	878	11,514
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
14	CONST-RCC6552-Construction-Retaining Wall-Concreting-Material--cum	29.00	116.00	0%	3,364	0%	9%	9%	0	303	303	3,970
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
15	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	434.00	108.00	0%	46,872	0%	9%	9%	0	4,218	4,218	55,309
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
16	CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum	7.00	108.00	0%	756	0%	9%	9%	0	68	68	892
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
17	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	1,700.00	8.00	0%	13,600	0%	9%	9%	0	1,224	1,224	16,048
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											

Work Order

Purchase.div Copy

18	CONST-RCC1401-Construction-Grade Slab-Shuttering--sqm	1,150.00	15.00	0%	17,250	0%	9%	9%	0	1,553	1,553	20,355
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
19	CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum	383.00	116.00	0%	44,428	0%	9%	9%	0	3,999	3,999	52,425
Addl Spec	Consider UOM as SFT/CFT, Rates given in SFT/RFT											
Rupees in words : Two Lakh Forty One Thousands One Hundred And Twenty Six Only.										Total Amount ...		
										0	17,929	17,929
										2,41,126		

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 + Material Charges for RCC Works Excludes Steel.

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.