

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 director ~~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 included – Soham, Anand Mehra (for GHT + GMM), Sachin (for Vivopolis) B. anand Kumar (for NGH + NKK). 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).

Sharad Jayanthil 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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Purchase div Copy

Supplier Details

MOHD ISHAQ
12-11-366/2/A/1, Warasiguda Secunderabad
Hyderabad, TG, 500061
GSTIN:36AAP11995B1ZR
Mr. MOHD ISHAQ, 9581689167
myaseen46621@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL2089- Construction - Civil---Brick work 1-150mm-sqm	1,088.00	64.30	0%	69,958	0%	9%	9%	0	6,296	6,296	82,551
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 - CIVIL4239- Construction - Civil---Brick work 1-200mm-sqm	320.00	67.00	0%	21,440	0%	9%	9%	0	1,930	1,930	25,299
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 - CIVIL4274- Construction - Civil---External plastering 1-sqm	1,175.00	42.00	0%	49,350	0%	9%	9%	0	4,442	4,442	58,233
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.											

4	CONST - CIVIL6885- Construction - Civil--Internal plastering 1--sqm	2,414.00	38.60	0%	93,180	0%	9%	9%	0	8,386	8,386	1,09,953	
Add 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 - CIVIL3937- Construction - Civil--ceiling plastering 1--sqm	1,438.00	38.60	0%	55,507	0%	9%	9%	0	4,996	4,996	65,498	
Add 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.												
6	CONST-RCC8947-Construction - RCC-Civil-1 Intel-150mm-Rmts	18.00	62.10	0%	1,118	0%	9%	9%	0	101	101	1,319	
Add 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.												
7	CONST - CIVIL3217- Construction - Civil--Lintel- 200mm-Rmts	20.00	76.50	0%	1,530	0%	9%	9%	0	138	138	1,805	
Add 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 - CIVIL1582- Construction - Civil--Lift Beams- 200mmx200mm-Rmts	25.00	115.35	0%	2,884	0%	9%	9%	0	260	260	3,403	
Add 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	26,547	26,547	3,48,061

Rupees in words : Three Lakh Forty Eight Thousands Sixty One Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

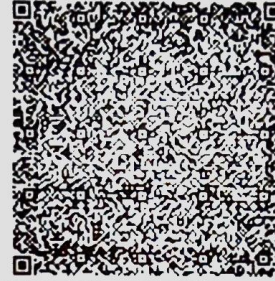
The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour and material charges for brickwork, internal external ceiling plastering, lintel & lift beams.

Tax Invoice

e-Invoice

IRN : 11f81d58ae8dcccfcfed141dbf59bc2ff93b13bffa505d4-e930c6423da0e99b6
 Ack No. : 112422110185332
 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/24-25/017	Dated 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
Buyer (Bill 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. 20231229020	Dated 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 <i>Ground Floor Civil Work</i> CGST SGST Less : Round Off	995416				2,94,967.00 26,547.03 26,547.03 (-)0.06
Total						₹ 3,48,061.00

Amount Chargeable (in words) **INR Three Lakh Forty Eight Thousand Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,94,967.00	9%	26,547.03	9%	26,547.03	53,094.06
Total			26,547.03		26,547.03	53,094.06

Tax Amount (in words) : **INR Fifty Three Thousand Ninety Four and Six paise Only**

for Mohd Ishaq Centring Contractor

Mohd Ishaq
 HYDERABAD
 Authorised Signatory

This is a Computer Generated Invoice