20231229022.xlsx

Company	SJK	Name of contractor	MD.ISHAK		Sl. No. site bills reg.			110
Project/site	DP24	Nature of work	RCC work		Dt. site bills reg.			
Block no.	NA	Work done from date	01-01-2024		M-codex bill ID.			
WO no.	20231229022	Work done to date	05-07-2024		WO issued ?		Yes	
WO date	29-Dec-23	Contractor bill no.	11020		GST bill required?		Yes	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		construction-civil-External plastering 2	1,850	sft	-	45	83,898
2		construction-civil--brick work 2-150mm	1,245	sft	-	69	86,465
3		construction-civil--brick work 2-100mm	1,175	sft	-	53	62,510
4		construction-civil--brick work 2-200mm	346	sft	-	72	25,033
5		construction-civil--brick work 2-300mm	15	sft		72	1,085
6		construction-civil--ceiling plastering 2	1,423	sft		42	59,339
7		construction-civil-Lintel-100mm-Rmts	58	rft		51	2,961
8		construction-RCC-civil-Lintel-150mm-Rmts	56	rft		67	3,755
9		construction-civil---Lintel-200mm-Rmts	20	rft		83	1,652
10		construction-civil---Lift beams 200mmx200mm-Rmts	25	rft		125	3,115
						Total	3,29,813
					Add GST @	18.00%	59,366
						Total amount including taxes for work done	3,89,179

Remarks:	Approved by QS team	Approved by Director/E&D team
Approved by project manager	Sign:	Sign:
Sign:	Date:	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 Vivopolis), 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
17 OCT 2024
A. SURESH
PROJECT MANAGER

Work Order

Purchase.div Copy

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:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com	PO No	20231229022	Quote No	
	PO Date	29 Dec 2023	Quote Date	29 Dec 2023
	Supply Type	Work Order	Requisition Num	20231229022

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL7911- Construction - Civil---External plastering 2--sqm	1,850.00	45.35	0%	83,898	0%	9%	9%	0	7,551	7,551	98,999
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 - CIVIL5021- Construction - Civil---Brick work 2-150mm-sqm	1,245.00	69.45	0%	86,465	0%	9%	9%	0	7,782	7,782	1,02,029
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 - CIVIL7676- Construction - Civil---Brick work 2-100mm-sqm	1,175.00	53.20	0%	62,510	0%	9%	9%	0	5,626	5,626	73,762
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.											

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	29,683	29,683	3,89,179
Rupees in words : Three Lakh Eighty Nine Thousands One Hundred And Seventy 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 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	Penalty for the delay in completion of work shall be Rs. _____ /- per week.
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.

Tax Invoice

e-Invoice

IRN : c33c00717a50260e9bb62e71fbc6704f7a213e54fde89-dd96652ca8c4f19128c
Ack No. : 112422110247544
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/24-25/019**	Dated **4-Oct-24**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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. **20231229022**	Dated **29-Dec-23**
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Works Contractor** *First Floor Civil Work*	995416				**3,29,813.00**
	CGST					**29,683.17**
	SGST					**29,683.17**
	Less : **Round Off**					**(-)0.34**
	Total					**₹ 3,89,179.00**

Amount Chargeable (in words) E. & O.E

INR Three Lakh Eighty Nine Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995416	3,29,813.00	9%	29,683.17	9%	29,683.17	59,366.34
Total	**3,29,813.00**		**29,683.17**		**29,683.17**	**59,366.34**

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Six and Thirty Four paise Only**

for Mohd Ishaq Centring Contractor

Md. Ishaq

Authorised Signatory

This is a Computer Generated Invoice