

Total amount including taxes for work done	3,89,179
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Approved by Director/ExD team

Date: _____

ment and estimate sheets only if required for
 active E&D member to be taken. 7. Director inc

A. SURESH
PROJECT MANAGER

Work Order

Purchase.div Copy

From Company:

Sharad Jayanthlal 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:36AAP11995B1ZR 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	
						GST%							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount							
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL 7911- Construction - Civil---External plastering 2--sqm	1,850.00	45.35	0%	83,898	0%	9%	9%	0	7,551	7,551	98,999	
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.												
2	CONST - CIVIL 5021- 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	
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.												
3	CONST - CIVIL 7676- 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	
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.												

Work Order

Purchase.div Copy

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 :

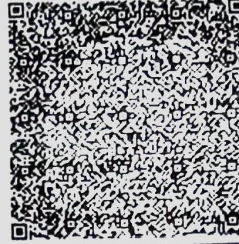
Notes:

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	
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. 20231229022		Dated 29-Dec-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>First Floor Civil Work</i> CGST SGST Less : Round Off	995416				3,29,813.00 29,683.17 29,683.17 (-)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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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	3,59,496.17

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Six and Thirty Four paise Only**
 for Mohd Ishaq Centring Contractor
 Hyderabad
 Mohd Ishaq
 Authorized Signatory

This is a Computer Generated Invoice