

Company	SJK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	11023		
Project/site	DP24	Nature of work	RCC work	Dt. site bills reg.			
Block no.		Work done from date	16-12-2023	M-codex bill ID.			
WO no.	20231215040	Work done to date	30-12-2023	WO issued ?	Yes		
WO date	15-Dec-23	Contractor bill no.	11023	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		construction-column 4 concreting-material	207 cft	-		122	25,254
2		construction- column 4 shuttering	700 sft	-		58	40,810
3		construction-staircase 4-concreting-material	15 cft	-		122	1,830
4		construction-slab-4-concreting-material	968 cft	-		147	1,42,296
5		construction-slab 4-shuttering	1,141 sft	-		58	66,520
6		construction-staircase 4-shuttering	35 Sft			58	2,041
7							-
8							-
9							
10							
Total				Add GST @		18.00%	2,78,751
							50,176
							3,28,926
Total amount including taxes for work done							

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet/replaces insulation 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's 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 Vivopoli), Anand Kulkarni (for F&B + R&B). 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).

17 OCT 2024
A SURESH
PROJECT MANAGER

Purchase.div Copy

Sharad Jayanthil Kadakia
Plot No: 24, Diamond Point
Hyderabad,Telangana ,500070
GSTNO:36ACBPK9161F1ZN

Plot No: 24, Diamond Point
Hyderabad,Telangana,500070

Page 1 of 3

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Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms:

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bo

Approved drawings

Quality

Safety:

Security

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 Shuttering, Centering, Rod bending, Casting of concrete, making of bunds, curing and concrete material excludes steel material etc. as per Engineer In charge.

Payment shall be made based on progress of work, At per advice of site engineers

N/A

N/A

AS per Agreement.

QC inspection as per company policy shall be strictly followed.

AS per Agreement.

AS per Agreement.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material

Tax Invoice

e-Invoice



IRN : df61a5befb6b0a593ba7a3802b7b8db99e14886d88940-6256fe1dabbbb00f7f1
 Ack No. : 112422110163561
 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/24-25/016		4-Oct-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		20231215040		15-Dec-23		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>Slab-04</i> CGST SGST Less : Round Off	995416				2,78,751.00 25,087.59 25,087.59 (-)0.18
Total						₹ 3,28,926.00
Amount Chargeable (in words)						
INR Three Lakh Twenty Eight Thousand Nine Hundred Twenty Six Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
		2,78,751.00	9%	25,087.59	9%	25,087.59
995416						
Total		2,78,751.00		25,087.59		50,175.18
Tax Amount (in words) : INR Fifty Thousand One Hundred Seventy Five and Eighteen paise Only						
for Mohd Ishaq Centring Contractor						

This is a Computer Generated Invoice