

Company	SJK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	11026		
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.	20231215032	Work done to date	30-12-2023	WO issued ?	Yes		
WO date	15-Dec-23	Contractor bill no.	11026	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Col-1	construction column-1 shuttering	834	sft	-	47	39,198
2	Col-1	column-1-concreting-material	258	cft	-	122	31,476
3	slab-01	slab-01 & slab-02 beams-concreting-material	1,244	cft	-	147	1,82,868
4	staircase-1	staircase 1-concreting-material-cum	66	Cft	-	122	8,052
5	slab 1 & slab beam	slab 1 & slab beam-Shuttering	2,702	sft	-	47	1,26,994
6	staircase - 1	Staircase-01 shuttering	153	Sft		47	7,191
7							-
8							-
9							-
10							-
			Add GST @		18.00%	Total	3,95,779
							71,240
							4,67,019
Total amount including taxes for work done							
Remarks:		Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Approved by project manager		Sign:	Date:				
Sign:		Sign:	Date:				
Date:		Date:					

Notes: 1. This sheet replaces instt. 10. 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 OS 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 Vopopolis), 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 bill at HO (can be sent by courier).

A SURESH
PROJECT MANAGER

Work Order

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

Purchase div Copy

Supplier Details

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

PO No	20231215032	Quote No	
PO Date	15 Dec 2023	Quote Date	15 Dec 2023
Supply Type	Work Order	Requisition Num	20231215023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
1	CONST-RCC8210-Construction-Column 1-Shuttering--sqm	834.00	47.00	0%	39,198	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	46,254
	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete.											
2	CONST-RCC8886-Construction-Column 1-Concreting - Material--cum	258.00	122.00	0%	31,476	0%	9%	9%	0	2,833	2,833	37,142
Addl Spec	UOM is CFT											
3	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	1,244.00	147.00	0%	1,82,868	0%	9%	9%	0	16,458	16,458	2,15,784
Addl Spec	UOM is CFT											

Work Order

Purchase.div Copy													
4	CONST-RCC950-Construction- Staircase 1-Concreting - Material-- cum	66.00	122.00	0%	8,052	0%	9%	9%	0	725	725	9,501	
Addl Spec	UOM is CFT												
5	CONST-RCC7624-Construction- Slab 1 & Slab beams-Shuttering-- sqm	2,702.00	47.00	0%	1,26,994	0%	9%	9%	0	11,429	11,429	1,49,853	
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete.												
6	CONST-RCC4900-Construction- Staircase 1-Shuttering--sqm	153.00	47.00	0%	7,191	0%	9%	9%	0	647	647	8,485	
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete.												
Rupees in words : Four Lakh Sixty Seven Thousands Nineteen Only.										Total Amount ...			
Terms and Conditions:-										0	35,620	35,620	4,67,019

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, A 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.

Tax Invoice

e-Invoice



IRN : 33d34c81bae32df899e28d63a85ca665297ef2f1bb189-
b362535231b44b9ffe0
Ack No. : 112422110075141
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 Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBP9161F1ZN State Name : Telangana, Code : 36 Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBP9161F1ZN State Name : Telangana, Code : 36		Invoice No. MIC/24-25/013 Delivery Note Reference No. & Date. Buyer's Order No. 20231215032 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Oct-24 Mode/Terms of Payment Other References Dated 15-Dec-23 Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Slab -01 Less : Round Off	995416				3,95,779.00 35,620.11 35,620.11 (-)0.22
Total						₹ 4,67,019.00

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Seven Thousand Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	3,95,779.00	9%	35,620.11	9%	35,620.11	71,240.22
Total			35,620.11		35,620.11	71,240.22

Tax Amount (in words) : **INR Seventy One Thousand Two Hundred Forty and Twenty Two paise Only**
 for Mohd Ishaq Centring Contractor

Md. Ishaq
 Authorised Signatory

This is a Computer Generated Invoice