

Company	SJK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	11025			
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.	20231215042	Work done to date	30-12-2023	WO issued ?	Yes			
WO date	15-Dec-23	Contractor bill no.	11025	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		construction-column 2 concreting-material	463	cft	-	122	56,486	
2		construction-column 2-shuttering	1,653	sft	-	51	83,972	
3		construction-slab 2& slab beam-shuttering	2,722	sft	-	51	1,38,278	
4		construction-staircase 2-concreting-material	66	cft	-	122	8,052	
5		construction-slab-02& slab beams concreting-material	1,216	sft	-	147	1,78,752	
6		construction-staircase 2-shuttering	153	Sft		51	7,772	
7							-	
8							-	
9							-	
10							-	
Total							4,73,312	
Add GST @							18.00%	85,196
Total amount including taxes for work done								5,58,509
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 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 member must be entered. 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) and Arun (for NRI). 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

From Company:	Sharad Jayanthial 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		20231215042		Quote No		
						PO Date		15 Dec 2023		Quote Date		15 Dec 2023
						Supply Type		Work Order		Requisition Num		20231215027
						GST%						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC6879-Construction-Column 2-Concreting - Material--cum	463.00	122.00	0%	56,486	0%	9%	9%	0	5,084	5,084	66,653
Addl Spec	Consider UOM as CFT											
2	CONST-RCC1397-Construction-Column 2-Shuttering--sqm	1,653.00	50.80	0%	83,972	0%	9%	9%	0	7,558	7,558	99,087
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete											
3	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering--sqm	2,722.00	50.80	0%	1,38,278	0%	9%	9%	0	12,445	12,445	1,63,168
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete											

4	CONST-RCC1910-Construction-cum Staircase 2-Concreting - Material--	66.00	122.00	0%	8,052	0%	9%	9%	0	725	725	9,501
Addl Spec	Consider UOM as CFT											
5	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material--cum	1,216.00	147.00	0%	1,78,752	0%	9%	9%	0	16,088	16,088	2,10,927
Addl Spec	Consider UOM as CFT											
6	CONST-RCC9786-Construction-Staircase 2-Shuttering--sqm	153.00	50.80	0%	7,772	0%	9%	9%	0	700	700	9,171
Addl Spec	Consider UOM as SFT & Item includes Shuttering, Centering, Rod Bending and casting of concrete											
Rupees in words : Five Lakh Fifty Eight Thousands Five Hundred And Nine Only.										Total Amount ...		5,58,509
										0	42,598	42,598

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

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

AS per Agreement.

Bonus

AS per Agreement.

Approved drawings

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

Tax Invoice

e-Invoice

IRN : c1bc7d01606af07e3555112a67f3b4a311bbf352cac71-
546c264ad7b37da027a
Ack No. : 112422110121963
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)	Invoice No.	Dated
	MIC/24-25/014	4-Oct-24
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
	20231215042	15-Dec-23
Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Slab-02	995416				4,73,313.00
						42,598.17
						42,598.17
						(-)0.34
	Less : Round Off					
	Total					₹ 5,58,509.00

Amount Chargeable (in words)

INR Five Lakh Fifty Eight Thousand Five Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	4,73,313.00	9%	42,598.17	9%	42,598.17	85,196.34
Total	4,73,313.00		42,598.17		42,598.17	85,196.34

Tax Amount (in words) : **INR Eighty Five Thousand One Hundred Ninety Six and Thirty Four Rupees Only**
for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice