

Company	SJK	Name of contractor	MD.ISHAK	Sl. No. site bills reg.	11021		
Project/site	DP24	Nature of work	RCC work	Dr. site bills reg.			
Block no.		Work done from date	01-01-2024	M-codex bill ID.			
W/O no.	20231229021	Work done to date	15-01-2024	W/O issued ?	Yes		
W/O date	29-Dec-23	Contractor bill no.	11021	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		construction-civil-internal plastering 2	4,970	sft	-	42	2,07,249
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							2,07,249
Add GST @ 18.00%							37,304
Total amount including taxes for work done							2,44,554
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 manager and 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 – Sobann, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), B. Sankar Kumar (for RGH + RKK), 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 Order

Purchase.div Copy

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
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Supplier Details

MOHD ISHAQ
12-11-366/2/A/1, Warasiguda Secunderabad
Hyderabad, TG, 500061
GSTIN:36AAPJ11995B1ZR
Mr. MOHD ISHAQ, 9581689167
myaseed46621@gmail.com

PO No	20231229021	Quote No	
PO Date	29 Dec 2023	Quote Date	29 Dec 2023
Supply Type	Purchase 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 - CIVIL 5185- Construction - Civil--Internal plastering 2--sqm	4,970.00	41.70	0%	2,07,249	0%	9%	9%	0	18,652	18,652
Addl 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 Spec final payable rate in running bills.											
Rupees in words : Two Lakh Forty Four Thousands Five Hundred And Fifty Four Only.										Total Amount ...	
										0	18,652
										18,652	2,44,554

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement 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 :

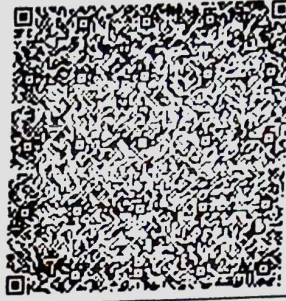
Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

N/A

Tax Invoice

e-Invoice



IRN : 0ea9655884b650a83dd9df8e88fa885507c20cd1686e7-
668eb23b76c20ec6dba
Ack No. : 112422110209386
Ack Date : 4-Oct-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UID: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	MIC/24-25/018	4-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UID : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point Hyderabad GSTIN/UID : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	20231229021	29-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>First Floor Civil Work</i> Round Off	995416				2,07,249.00 18,652.41 18,652.41 0.18
	Total					₹ 2,44,554.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,07,249.00	9%	18,652.41	9%	18,652.41	37,304.82
Total	2,07,249.00		18,652.41		18,652.41	37,304.82

Tax Amount (in words) : **INR Thirty Seven Thousand Three Hundred Four and Eighty Two paise Only**
for Mohd Ishaq Centring Contractor

M. Ishaq
Authorized Signatory

This is a Computer Generated Invoice