

Company	SJK	Name of contractor	Mahaveer Glass ply wood	Sl. No. site bills reg.	1			
Project/site	DP24	Nature of work	ss railing	Dt. site bills reg.	20-12-2024			
Block no.		Work done from date	01-08-2024	M-codex bill ID.				
WO no.	20240723013	Work done to date	15-08-2024	WO issued ?				
WO date	23-07-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		SS Glass staricase railing with brackets, 12mm toughened glass.	22.50	Rmts		5,576	1,25,460	
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total	1,25,460	
						Add GST @	18.00%	
							22,582	
						Total amount including taxes for work done	1,48,043	
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 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 Vivopolis), 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 original bills at HO (can be sent by courier).								

MAHAVEER GLASS PLYWOOD HARDWARE 3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur, hyderabad, Hyderabad, Telangana, 500076 GSTIN: 36AIWPP3583D1Z0 Mobile: 9246118825 PAN Number: AIWPP3583D Email: wnpsupershop@yahoo.com		Invoice No. 71	Invoice Date 02/12/2024	Due Date 01/01/2025		
BILL TO JAYANTHILAL SHARAD KUMAR KADAKIA Address: 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD, Rangareddy, Hyderabad, 500003 GSTIN: 36acbpk9161f1zn State: Telangana PAN Number: acbpk9161f		SHIP TO JAYANTHILAL SHARAD KUMAR KADAKIA Address: 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD, Rangareddy, Hyderabad, 500003				
P O No. 20240723013						
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	SS Railing with Toughen glass SS railing with support of making of mf mattam, 12mm toughen glass ad fitting, transport	7007	22.5 SQM	5,576	22,582.8 (18%)	1,48,042.8
Round Off						₹ 0.2
TOTAL			22.5		₹ 22,582.8	₹ 1,48,043
RECEIVED AMOUNT						₹ 0
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
7007	1,25,460	Rate	Amount	Rate	Amount	
		9%	11,291.4	9%	11,291.4	₹ 22,582.8
Total Amount (in words) One Lakh Forty Eight Thousand Forty Three Rupees						
Bank Details Name: MAHAVEER GLASS PLYWOOD HARDWARE IFSC Code: sbi0007109 Account No: 31130611148 Bank: State Bank of India, KING KOTI, HYDERABAD		Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. Payment rs.500 will be charged for every dishonoured cheque 3. we are not responsible for shortage damage or breakage in transit. 4. Interest @24 %pa will be charged for late payment after one week from the date of invoice 5. All disputes subject to Hyderabad Jurisdiction.		 Authorised Signatory MAHAVEER GLASS PLYWOOD HARDWARE		