

Company	SJK	Name of contractor	Mahaveer Glass ply wood	Sl. No. site bills reg.	2		
Project/site	DP24	Nature of work	Glass door	Dt. site bills reg.	20-12-2024		
Block no.		Work done from date	20-07-2024	M-codex bill ID.			
WO no.	20240718045	Work done to date	30-07-2024	WO issued ?			
WO date	18-07-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Glass door 1.12mm toughend glass	1.00	nos		39,325.42	39,325
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	39,325
						Add GST @	18.00%
						Total amount including taxes for work done	46,404
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 21 DEC 2024		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 HARDWARE3-4-98/53, 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.
30Invoice Date
29/07/2024Due Date
28/08/2024P O No.
20240718045**BILL TO****JAYANTHILAL SHARAD KUMAR KADAKIA**

Address: daimond point 24, secunderabad,

GSTIN: 36acbpk9161f1zn State: Telangana

PAN Number: acbpk9161f

SHIP TO

Address: daimond point 24, secunderabad,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	12mm toughen glass door 12mm glass door and fix at GYM area	7007	1 SQF	39,325.42	7,078.58 (18%)	46,404
TOTAL			1		₹ 7,078.58	₹ 46,404
RECEIVED AMOUNT						₹ 11,500
BALANCE AMOUNT						₹ 34,904



Invoice → 780
MRN = 20241219035

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	39,325.42	9%	3,539.29	9%	3,539.29	₹ 7,078.58

Total Amount (in words)

Forty Six Thousand Four Hundred Four Rupees

Bank DetailsName: MAHAVEER GLASS PLYWOOD
HARDWARE

IFSC Code: sbin0007109

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.

Authorized Signatory For
MAHAVEER GLASS PLYWOOD HARDWARE