insulation upvc.xlsx

Company	MMRK LLP		Name of contractor	RD Enterprises	Sl. No. site bills reg.		5
Project/site	GHT		Nature of work	Aluminium UPVC window	Dt. site bills reg.		21-01-2025
Block no.	A-116		Work done from date	18-12-2024	M-codex bill ID.		
WO no.	20241216059		Work done to date	20-12-2024	WO issued ?		
WO date	16-12-2024		Contractor bill no.	11691	GST bill required?		

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A -514	Windows UPVC French door sliding 2400WX2100Hmm	1	no's		23,800	23,800
2		Windows UPVC sliding with mesh 1800WX1200Hmm	3	no's		8,160	24,480
3		Windows UPVC Ventilator top hung 750WX600Hmm	3	no's		2,575	7,725
4		Windows UPVC Sliding without mesh 1200mmx900mm	1	no's		4,620	4,620
5							
6							
7							
8							
9							
10							
						Total	**60,625**
					Add GST @	18.00%	10,912
						Total amount including taxes for work done	**71,538**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: For Rahul JUN 2025	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).

GSTIN No. : 36CPFPD1496D1Z3

TAX INVOICE

Cell : 9573294996
9951508432

RD ENTERPRISES

UPVC WINDOWS & DOORS

Sy. No. 58 & 59, Plot No. 17P, Bolligudem, Boduppal, Hyderabad - 500 092.

Billing Address :

M/s. MODI Really Kowkur L.L.P

Party GSTIN 36ABLFM7631F1Z3

Invoice No. : 042

Date :

D.C. No. Nil

D.C.Date : PO No :- 20241216059

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC French Window Sliding with Mesh 2400x2100	39252 000	1	23,800	23,800
2.	UPVC Sliding Window With Mesh 1200 x 900	39252 000	1	4620	4620
3.	UPVC Sliding Window With Mesh 1800 x 1200	39252 000	3	8160	24,480
4.	UPVC Ventilator's top hung 750 x 600	39252 000	3	2575	7725

Total Invoice Amount in Words : Seventy One thousand five thirty eight Only

TOTAL		60,625.00
CGST	9 %	5456.00
SGST	9 %	5456.00
IGST	%	
TOTAL AMOUNT		71,538.00

Bank Details : Axis Bank
Account No. : 924020019703764 / MRN NO - 20250120062
Branch : Nacharam
IFSC Code : UTIB0003241

INWARD

16938 20/01/25

Suraj

E & O.E.

For **RD ENTERPRISES**

Authorised Signature