

Company	MMRK LLP		Name of contractor	RD Enterprises	Sl. No. site bills reg.			
Project/site	GHT		Nature of work	Aluminium UPVC window	Dt. site bills reg.	21-01-2025		
Block no.	A-116		Work done from date	05-01-2025	M-codex bill ID.			
WO no.	20241216060		Work done to date	15-01-2025	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	116	Windows UPVC sliding with mesh 1200WX1200Hmm		1	nos		6,000	6,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
							Total	6,000
							Add GST @	18.00%
							Total amount including taxes for work done	7,080
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: For <i>Pav</i> 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 cotrier).								

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.

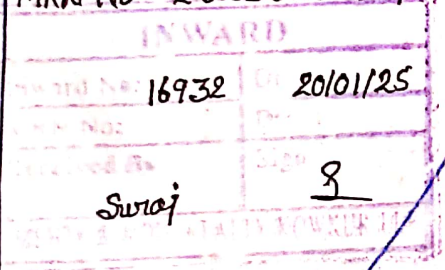
Billing Address :

M/s. MODE Really Lowkey
L.L.PInvoice No. : **043**

Date :

D.C. No. :

D.C. Date : POAIO: 2024/12/6060Party GSTIN 36ABLFM7631F1Z3

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Sliding Window with Mesh 1200 x 1200. MRN-NO- 20250120061 	39252 000	1	6000.	6000.00

Total Invoice Amount in Words : Seven thousand
eighty onlyBank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

TOTAL		6000.00
CGST	9%	540.00
SGST	9%	540.00
IGST	%	
TOTAL AMOUNT		7080.00

E & O.E.

For **RD ENTERPRISES**

Authorised Signature

