insulation upvc.xlsx3.xlsx

Company	MMRK LLP						
Project/site	GHT	Name of contractor	RD Enterprises	Sl. No. site bills reg.	4		
Block no.	A-116	Nature of work	Aluminium UPVC window	Dt. site bills reg.	21-01-2025		
WO no.	20241216060	Work done from date	05-01-2025	M-codex bill ID.			
WO date	16-12-2024	Work done to date	15-01-2025	WO issued ?			
		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%	1,080
Remarks:		**Total amount including taxes for work done**					**7,080**

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: For Rogi 17 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 Realty Kowkur L.L.P

Party GSTIN 36AABLFM7631F1Z3

Invoice No. : 043

Date :

D.C. No. :

D.C.Date : PO NO:- 202412160601

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1.	UPVC Sliding Window With Mesh 1200 x 1200 MRN.NO- 20250120061	39252000	1	6000.	6000.00

INWARD
Inward No: 16932 Dt: 20/01/25
Suraj 8

Total Invoice Amount in Words : Seven thousand Eighty Only	TOTAL	6000.00
	CGST 9 %	540.00
	SGST 9 %	540.00
	IGST %	
	TOTAL AMOUNT	7080.00

Bank Details : Axis Bank
Account No. : 924020019703764
Branch : Nacharam
IFSC Code : UTIB0003241

For **RD ENTERPRISES**

Authorised Signature

E & O.E.