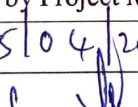


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10078		Date - site bills Register		05/05/2021	
Company Name:		mmr koworkup		Site:		GHT	
Name of Contractor		P. WANOMANTHU					
Nature of work		PAINTING WORK					
Work done		From Date		01/04/2021		To Date	
						01/05/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	110	1715	10.50	sq ft	18,008/-		
2.	112	1715	10.50	sq ft	18,008/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,015/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/04/2021		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

**APPROVED BY**  
05 MAY 2021  
A. SURESH  
PROJECT MANAGER





Measurement Sheet

Company Name:	MMR KOWKUR LLP									
Project:	GHT									
Description :	Painting work done flat details									
Prepared By:	A Suresh									
Date :	05-05-2021									
Name of the Contractor :	P Hanumanthu									
A	B	C	D	E=AxBxCxH	F	G=Sum of F				
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units		
1	Flat no 110	Stage III	1,715	1	1	1	1,715	Sft	1,715	
2	Flat no 112	Stage III	1,715	1	1	1	1,715	Sft	1,715	



APPROVED BY  
 05 MAY 2021  
 A. SURESH  
 PROJECT MANAGER





# PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,  
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

## TAX INVOICE

Name **MEHTA & MODI REALITY KOWKUR LLP**  
Office K 4 .87/354 II Floor M.G. Road  
SECUNDERABAD - 500 003  
GREENWOOD HEIGHTS  
Site Sy No 196  
Kowkur Village, Medchal - Malkajgiri District

Bill No **18** GSTIN : 36ADGPH9598F2Z1  
Date  
State **36 TELANGANA**

GSTIN **36ABLFM7631F1Z3**  
Particulars

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs.	Ps.
	FLAWNO 1100 112 S-cu painting work done $1715 \times 10.5 = 18,008/-$ $\times 2 nos = 36,016/-$		1715	10.50	18,008/-  18,008/-	

Rupess in Words :

TOTAL		36,016/-
SGST@ 9		3241
CGST@ 9		3241
GRAND TOTAL		42,498

- Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- Goods once sold will not be taken back.
- Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
- Subject to Secunderabad Jurisdiction

**: Bank Details :**

Bank Name : **ANDHRA BANK**  
Account Holder Name : **PADDAPURAM HANMANTHU PAINTING WORKS**  
Bank Account Number : **253310100010794**  
IFSC CODE : **ANDB0002533** - Branch : **Kowkooor**

**FOR PADDAPURAM HANMANTHU PAINTING WORKS**

Authorised Signatory