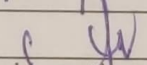



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10217	Date - site bills Register	10/03/2022			
Company Name:	MARK-LLP	Site:	GHT			
Name of Contractor	N. SHARDA 1					
Nature of work	PAINTING WORK					
Work done	From Date	8/3/2022	To Date 10/03/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-117	1945	12.8	S/W	24,896	
2.	A-101	1715	12.8	S/W	21,952	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46,848	
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: 10/03/2022		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.

10 MAR 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet														
Company Name:			MMR KOWKUR LLP											
Project:			GHT											
Description :			Painting work done flat details											
Prepared By:			A Suresh											
Date :			10-03-2022											
Name of the Contractor :			N Shardha											
A	A		B		C		D		E=AxBxCxD		F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks				
1	Flat no 117	Stage I &II	1945.0	1.0	1.0	1.0	1945.0	Sft	1945.0					
2	Flat no101	Stage I &II	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0					


 APPROVED BY
10 MAR 2022
 A. SURESH
 PROJECT MANAGER

PAN NO. BDWPN0356G

☎ : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **035**

INVOICE

Date : 10/3/2022

mehtw & modi Realty Kowkon up

Name

Kowkon

Address

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	A - 101 & 117 Luggu were due	01	46848	46,848	
			TOTAL	46,848	

Forty Six Thousand Eight

Rupees in words

Forty Six Thousand Eight

For N. SHARADA PAINTS

N. Sharada
Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.