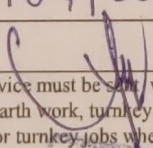
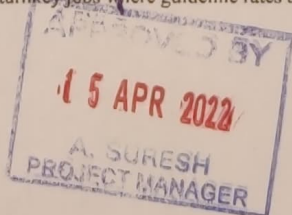


Construction division.
Advice for giving credit to contractors/suppliers.

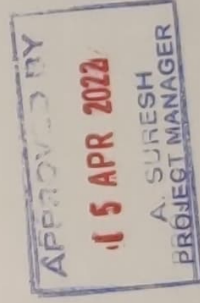
Sl. No. - site bills register		10256		Date - site bills Register		15/04/2022	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		MALLAM, NARESH					
Nature of work		PAINTING WORK					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-508	1715	12.8	S/L	21,952		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,952		
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: 15/04/2022		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.



Measurement Sheet									
Company Name:		MMR Kowkur Ilp							
Project:		GHT							
Description :		Painting work done flat details							
Prepared By:		A Suresh							
Date :		15-Apr-2022							
Name of the Contractor :		Mallam Naresh							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	B -508	1,715	1	1	1	1,715	Sft	-	
								1,715	

C. Suresh



MALLAM'S ENTERPRISES

Plot No. 18, Phase-4, Kanakadurga Nagar, Chengicherla, Hyderabad - 500 039.

Tax in Payable of Reverse Charge :

Transportation Mode :

Invoice Serial No. **102**

Vehicle No. :

Invoice Date :

Date & Time of Supply

Palce of Supply

Details of Receiver / Bill to:
MERTA & MODI REALTY KOWKUR LLP
 Name: **Office: 5-4-187/3&4, II Floor, M.G. Road**
 Address: **SECUNDERABAD - 500 003**
GREENWOOD HEIGHTS
 Site: Sy. No. 196
 Kowkur Village, Medchal - Malkajgiri District
 State: **GSTIN: 36ABLFM7831F1Z3**

Details of Consignee / Shipped to :
 Name : _____
 Address : _____
 GSTIN/UN : _____
 Satte : _____ State Code : _____

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	PLANO 508 S-I LU PAINTING WORK du 1715x12-8 =) 21,952			21,952	

Total Invoice Amount in Words	Total Amount	21,952
	Transport Charges	
	Labour Charges	
Bank Details : Bank Name: Central Bank of India Branch: East Marredpally Bank A/c. 3462412372 IFSC: CBIN0283810	CGST @ %	1975
	SGST @ %	1975
	IGST @ %	
	NET AMOUNT	25,902

Receiver's Signature



Narekh
 Authorised Signature