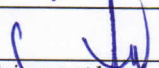


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10316		Date - site bills Register		20/06/2022	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		N. SHARDHA					
Nature of work		PAINTING					
Work done		From Date		10/05/2022		To Date	
						18/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-712	1715	24	Sq	41,160		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				41,160		
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: 20/06/2022		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.

**20 JUN 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 :		20-06-2022							
Name of the Contractor :		N Shardha							
A									
S No.	Item Head	Item Description	Length	Width	Height	D	Quantity	Units	G=Sum of E
1	Flat no B - 712	Stage I & II & III	1,715	1	1	1	1,715	Sft	1,715
									Remarks

*(Handwritten signature)*

20 JUN 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. **042**

INVOICE

Date :

Name one the 2 mode Realty kerala

Address GHT up

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	B-712 painty wonder			41,160	
			TOTAL	41,160	

Rupees in words

Paty on this  
One lakh one hundred and sixty

For N. SHARADA PAINTS

N. Sharada  
Authorised Signature

Terms & Conditions :

Goods once sold will not be taken back.