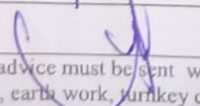


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10451		Date - site bills Register		03/08/2022	
Company Name:		MMAK-LP		Site:		GHT	
Name of Contractor		MALLAM ENTERPRISES					
Nature of work		PAINTING WORK					
Work done		From Date		17/07/2022		To Date	
						01/08/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-707	1715	12.8	Sqft	21,952		
2.	B-708	1715	12.8	Sqft	21,952		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,904		
Bill required		<input checked="" 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: 03/08/2022		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.

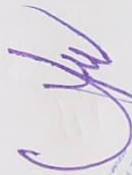
03 AUG 2022

JUNESH
PROJECT MANAGER

Estimate Sheet														
Company Name:	Mehhta & Modi Realty Kowkur LLP													workdone from date : 17-07-2022
Project:	GHT													work done todate 01-08-2022
work description:	Painting work done flat details													
Prepared By	A Suresh													Approved by:
Contractor Name	Mallam Enterprises													Sign:
Date:	03 August 2022													
		A	C											E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks							
1	Flat no B -707	1,715	Sft	13	21,952									
2	Flat no B -708	1,715	Sft	13	21,952									
						43,904								


 03 AUG 2022
 PROJECT MANAGER

Measurement Sheet									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Project:		GHT							
Description :		Painting work done flat details							
Prepared By:		A Suresh							
Date :		03-08-2022							
Name of the Contractor :		Mallam Enterprises							
A	B	C	D	E=AxBxCxD	F	G=Sum of E			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	Flat no B -707	Stage I &II	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0
2	Flat no B -708	Stage I &II	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0


 APPROVED BY
03 AUG 2022
 PROJECT MANAGER

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.

105

Vehicle No. :

Invoice Date :

Date & Time of Supply

Palce of Supply

Details of Receiver / Billed to
MEHTA & MODI REALITY KOWKUR LLP
 Name: _____
 Office: 5-4-187/384, II Floor, M.G Road
 Address: SECUNDERABAD - 500 003
 GREENWOOD HEIGHTS
 GSTIN/UN : Site, Sy No 196
 Kowkur Village, Medchal - Malkajgiri District
 State : _____ State Code : _____

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

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	TOWNS PLANTO 707 & 708 PAINTING WORK			43904	

Total Invoice Amount in Words

*Forty one thousand
Eight hundred five*

Total Amount 43904

Transport Charges

Labour Charges

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank IFSC :

Bank Name: Central Bank of India

Branch: East Marredpally

Bank A/c. 3462412372

IFSC: CBIN0283810

CGST @ 5 % 3951

SGST @ 5 % 3951

IGST @ %

NET AMOUNT 51806

Receiver's Signature

