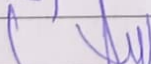


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10460		Date - site bills Register		19/8/2022	
Company Name:		MMAK UP		Site:		GHT	
Name of Contractor		M. SHARMA					
Nature of work		PAINTING WORK					
Work done		From Date		15/7/2022		To Date	
						16/08/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-413	1250	9.6	Sqft	12,000		
2.	B-612	1715	9.6	Sqft	16,464		
3.	B-510	1715	9.6	"	16,464		
4.	B-511	1715	9.6	Sqft	16,464		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,392		
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: 19/08/2022		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.

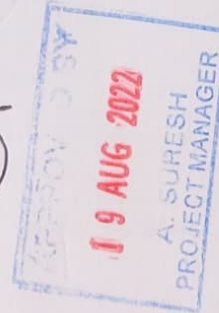
19 AUG 2022

PROJECT MANAGER



Measurement Sheet												
Company Name:		MMR KOWKUR LLP										
Project:		GHT										
Description :		Painting work done flat details										
Prepared By:		A Suresh										
Date :		19-08-2022										
Name of the Contractor :		N Shardha										
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E		
				Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
	1	Flat no 413	Stage III	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0		
	2	Flat no 510	Stage III	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0		
	3	Flat no 511	Stage III	1250.0	1.0	1.0	1.0	1250.0	Sft	1250.0		
	4	Flat no 612	Stage III	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0		

*(Handwritten Signature)*



# N. SHARADA PAINTS

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

Invoice No. **046**

INVOICE

Date : 19/8/2022

Name mmrk up

Address GHT

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Two Plaston 413 L 612 L 510 L 511 8-Tu Pinty used 17157			61,392	
<b>TOTAL</b>				61,392	

Rupees in words Sixty one thousand three hundred and fifteen

**For N. SHARADA PAINTS**

*N. Sun*  
Authorised Signature

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