

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

Sl. No. – site bills register		10467		Date - site bills Register		27/08/2022	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		Mellum ENTERPRISES					
Nature of work		PAINTING WORK					
Work done		From Date		27/07/2022		To Date	
						26/08/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-707	1715	9.8	Sq	16,807		
2.	B-708	1715	9.8	Sq	16,807		
3.	B-508	1715	9.8	Sq	16,807		
4.	A-516	1945	12.8	Sq	24896		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				75317		
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: 27/08/2022		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.

APPROVED
27 AUG 2022
A. SURESH
PROJECT MANAGER

GSTIN : 36BLCPM2126F1ZH

TAX INVOICE

Cell : 9849940425

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. **107**

Vehicle No. :

Invoice Date : **27/05/2022**

Date & Time of Supply

Place of Supply

Details of Receiver / Billed to
MEHTA & 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 : **State Code :**
 GSTIN/UN : **GSTIN: 36ABLPM7631F1Z3**

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

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
①	PLATE NO 7087 707 el 508 el 516 party banner			75,317	

Total Invoice Amount in Words **Einla Einla**
thru Einla New fully

Total Amount	75,317
Transport Charges	
Labour Charges	
CGST @ 9 %	6778
SGST @ 9 %	6778
IGST @ %	
NET AMOUNT	88,874

Bank Details :
 Bank Name : **Central Bank of India**
 Branch : **East Marredpally**
 Bank A/c. : **Bank A/c. 3462412372**
 Bank IFSC : **IFSC: CBIN0283810**



Receiver's Signature

Measurement Sheet											
Company Name:		MMR KOWKUR LLP									
Project:		GHT									
Description :		Painting work done flat details									
Prepared By:		A Suresh									
Date :		27-08-2022									
Name of the Contractor :		Mallum enterprises									
A	B	C	D	E=AxBxCxD	F	G=Sum of E					
S No.	Item Head	Item Description	A	B	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no 707	Stage III	1715.0	1.0	1.0	1.0	1.0	1715.0	Sft	1715.0	
2	Flat no 708	Stage III	1715.0	1.0	1.0	1.0	1.0	1715.0	Sft	1715.0	
3	Flat no 508	Stage III	1715.0	1.0	1.0	1.0	1.0	1715.0	Sft	1715.0	
4	Flat no 516	Stage I & II	1745.0	1.0	1.0	1.0	1.0	1715.0	Sft	1715.0	
										1945	

(Signature)

APPROVED BY
27 AUG 2022
 A. SURESH
 PROJECT MANAGER