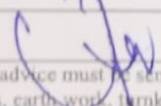


Construction division,  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10476		Date - site bills Register		06/09/2022	
Company Name:		MMRK-UP		Site:		GHT	
Name of Contractor		MALLUM ENTERPRISES					
Nature of work		PAINTING WORK					
Work done		From Date		25/8/2022		To Date	
						05/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-605	1715	12.8	Sq	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: 06/09/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

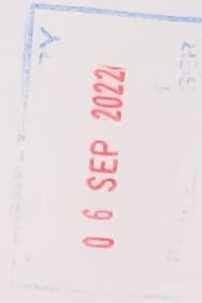
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

06 SEP 2022  
A. SURESH  
PROJECT MANAGER



Measurement Sheet									
Company Name:		MMRK LLP							
Project:		GHT							
Description :		Painting work done flat details							
Prepared By:		A Suresh							
Date :		06 September 2022							
Name of the Contractor :		Mallum 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	A-605	Stage I & II work	1715	1	1	1	1715	Sft	1715
2									
3									
4									
5									

*(Handwritten signature)*



# 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. **108**

Vehicle No. :

Invoice Date :

Date & Time of Supply

Palce of Supply

Details of Receiver / Billed to  
 Name: **MEHTA & MODI REALITY KOWKUR LLP**  
 Address: Office: 5-4-187/3&4, II Floor, M.G Road  
 SECUNDERABAD - 500-003  
 GREENWOOD HEIGHTS  
 GSTIN/UN : Site: Sy. No. 196  
 State: Kowkur Village, Medchal, Malkajgiri District  
 State Code: \_\_\_\_\_

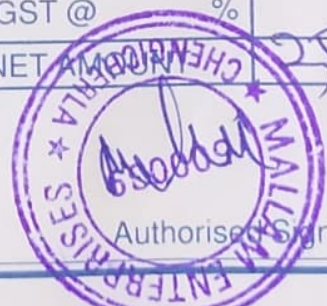
Details of Consignee / Shipped to :  
 Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 GSTIN/UN : \_\_\_\_\_  
 Satte : \_\_\_\_\_ State Code : \_\_\_\_\_

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Towas party low du fluro A-60x			21952	

Total Invoice Amount in Words <i>Twenty one thousand nine hundred and fifty two</i>	Total Amount	21,952
	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 @ 9 % 1975 SGST @ 9 % 1975 IGST @ % NET AMOUNT 25903
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Receiver's Signature



Authorised Signature