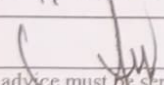


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10487	Date - site bills Register	16/09/2022			
Company Name:	mark-up	Site:	GHT			
Name of Contractor	mallym Enterprise					
Nature of work	painting work					
Work done	From Date	To Date				
	05/09/2022	15/09/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-602	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 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: 16/09/2022		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.

16 SEP 2022

PROJECT MANAGER

Measurement Sheet		Company Name:		MMRKL LLP		Project:		GHT		Description :		Painting work done flat details		Prepared By:		A Suresh		Date :		16 September 2022		Name of the Contractor :		Mallum enterprises	
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks															
1	A-602	Stage I & II work	Length 1715	Width 1	Height 1	Nos. 1	Quantity 1715	Units Sft	1715																
2																									
3																									
4																									
5																									



16 SEP 2022

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. **109**

Vehicle No. :

Invoice Date :

16/09/2022

Date & Time of Supply

Palce of Supply

Details of Receiver / Billed to

Details of Consignee / Shipped to :

Name : _____

Name : _____

Address : _____

Address : _____

GSTIN/UN : _____

GSTIN/UN : _____

State : _____ State Code : _____

Satte : _____ State Code : _____

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	<i>Townd party warden PLAS no A-602 175x12.8 = 21,952</i>			<i>21,952</i>	

Total Invoice Amount in Words

*Twenty one thousand nine hundred and fifty two
Rupees only.*

Total Amount *21,952*

Transport Charges

Labour Charges

Bank Details *Central Bank of India*

Bank Name *East Marredpally*

Branch : *Bank A/c. 3462412372*

Bank A/c. : *IFSC: CBIN0283810*

Bank IFSC :

CGST @ *9 % 1975*

SGST @ *9 % 1975*

IGST @

NET AMOUNT *25,902*



Authorised Signature

Receiver's Signature