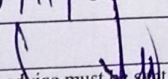


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10532		Date - site bills Register		17/11/2022	
Company Name:		morkk-up		Site:		GHT	
Name of Contractor		MALLUM ENTERPRISES					
Nature of work		PAINTING LOORU					
Work done		From Date		01/11/2022		To Date	
						16/4/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - 114	1945	9.6	Sqr	18,672		
2.	A - 105	1715	9.6	Sqr	16,464		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,136		
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: 17/11/2022		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This advice must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry 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.

17 NOV 2022

Measurement Sheet									
Company Name:		MMR Kowkur Iip							
Project:		GHT							
Description :		Painting Stage III work done flat details							
Prepared By:		A Suresh							
Date :		17-Nov-2022							
Name of the Contractor :		Mallum Enterprises							
A		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 -114	Dust shifting	1,945	1	1	1	1,945	Sft	1,945
2	A-105	Dust shifting	1,715	1	1	1	1,715	Sft	1,715



APPROVAL
17 NOV 2022
 PROJECT DIRECTOR

Cell : 9849940425

GSTIN : 36BLCPM2126F1ZH

TAX INVOICE

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. **111**

Vehicle No. :

Invoice Date :

Date & Time of Supply **17/11/2022**

Palce of Supply

Details of Receiver / Billed to
MEHTA & MODI REALTY KOWKUR LLP

Details of Consignee / Shipped to :

Name: _____
Address: _____
Address: SECUNDERABAD - 500 003
GREENWOOD HEIGHTS

Name: _____
Address: _____

GSTIN/UN: _____
Site: Sy No. 196
Rowkur Village, Medchal - Malkajgiri District
State: **GSTIN: 36ABLFM7631F1Z3** State Code: _____

GSTIN/UN: _____
Satte: _____ State Code: _____

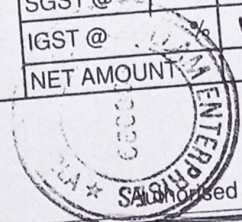
Sl. No.	DESCRIPTION	Qty.	Rate	Rs.	Ps.
	<i>Goods party bondu Plot No 114 & 115</i>			35136	

Total Invoice Amount in Words

Three thousand five hundred and sixteen only

Total Amount	35136
Transport Charges	
Labour Charges	
CGST @ 9 %	3162
SGST @ 9 %	3162
IGST @	41460
NET AMOUNT	

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



Receiver's Signature