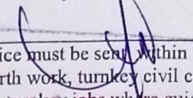


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10545	Date - site bills Register	06/12/2022			
Company Name:	MMRK-UP	Site:	GHT			
Name of Contractor	N. SHARDA					
Nature of work	PAINTING WORK					
Work done	From Date	To Date	05/12/2022			
25/11/2022						
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-406	01	2,600	NO	2,600	
2.	B-611	01	2,600	NO	2,600	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,200	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input 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: 06/12/2022		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.

07 DEC 2022
M
MANAGER

Measurement Sheet											
Company Name:		MMRK LLP									
Project:		GHT									
Description :		Painting work done flat details									
Prepared By:		A Suresh									
Date :		06 December 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	Remarks
	1	B- 406	Main door polish work	1	1	1	1	1	No	1	
	2	B- 611	Main door polish work	1	1	1	1	1	No	1	
	3										
	4										
	5										


 06 DEC 2022
 PROJECT MANAGER

PAN NO. BDWPN0356G

☎ : 9912517701

N. SHARADA PAINTS

Plot No. 83, ~~057~~ Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No.

INVOICE

Date : 06/12/2022

MEHTA & MODI REALITY KOWKUR LLP

Office 5-4-187/384, II Floor, M G Road

SECUNDERABAD - 500 003

GREENWOOD HEIGHTS

Site: Sy No 196

Kowkur Village, Medchal - Malkajgiri District

GSTIN: 36ABLFM7631F1Z3

Name

Address

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	B - 4062 611 mieu dw purty ty wan dw			5,200	
Five thousand two hundred		TOTAL		5,200	

Rupees in words

Five thousand two hundred

For N. SHARADA PAINTS

N. Sharada
Authorised Signature

Terms & Conditions :

Goods once sold will not be taken back.