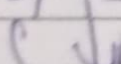


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10556		Date - site bills Register		03/02/2023	
Company Name:		Dmak-up		Site:		GHT	
Name of Contractor		MALLUM Enterprise					
Nature of work		Painting work					
Work done		From Date		18/01/2023		To Date	
						02/02/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-605	1715	9.61	Sqft	16,464		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,464		
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: 03/02/2023		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.

03 FEB 2023
PROJECT MANAGER

Estimate Sheet													
Company Name:		MMR Kowkur Realty LLP										Approved by:	
Project:		GHT										Sign:	
work description:		Painting work done flat details											
Prepared By :		A Suresh											
Contractor Name :		Mallum Enterprises											
Date:		03 February 2023										Work done to date : 18-01-2023	
S No.		Item Description		A		C		D=AxC		E=Sum of D		work done from date : 02-02-2023	
1		A -605		Quantity 1,715		Units Sft		Rate 9.6		Amount 16,464		Item Head Total Remarks	
										16,464			

03 FEB 2023
PROPERTY
MANAGER

Measurement Sheet									
Company Name:		MMR Kowkur Ilp							
Project:		GHT							
Description :		Painting work done flat details							
Prepared By:		A Suresh							
Date :		3-Feb-2023							
Name of the Contractor :		Mallum Enterprises							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	A-605	1,715	1	1	1	1,715	Sft	1,715	
							Sft		


03 FEB 2023

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. **112**

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. 106

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.
	<p>Goods plus no</p> <p>A-605 Int Cell</p> <p>Print hand dew</p> <p>1715 x 9.6</p> <p>=> 16,464</p>	1715	9.6	16,464	

Total Invoice Amount in Words

mille, dew

for dew internet cry

Total Amount

16,464

Transport Charges

Labour Charges

Bank Details :

Bank Name :

Bank Name: Central Bank of India

Branch :

Branch: East Marredpally

Bank A/c. :

Bank A/c. 3462412372

Bank IFSC :

IFSC: CBIN0283810

CGST @ 9 %

1481

SGST @ 9 %

1481

IGST @ %

NET AMOUNT

19,427.1

Receiver's Signature

Authorised Signature