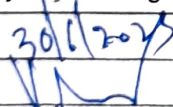


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2238		Date - site bills Register		30/06/23	
Company Name:		Mm up		Site:		GMR	
Name of Contractor V. Vidya Shanker							
Nature of work plain false ceiling							
Work done		From Date		To Date			
		01/06/23		30/06/23			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	103	387.36	Sqm	39,898		
2.	club house						
3.	2nd floor toilet						
4.	plain false						
5.	ceiling work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				39,898		
Bill required		<input checked="" 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.		20230301003		PO/WO date:		01/08/23	
Remarks : All work completed.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 30/06/23			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.

STATE SHEET

Company Name:

MRMLLP

Project:

Gulmohar Residency

Work Description:

Design False Ceiling

Contractor Name:

V. Vidyashanker

Prepared By:

SK. Goushee Begum

Date:

27.06.23

Approved by: Ahmed Khan
Sign:

PO NO: 20230301003

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Plain False ceiling						
	Club house 2nd floor	Toilets	103	sqm	387.36	39,898	
Amount In words: Thirty Nine Thousand Eight Hundred and Ninety Eight Rupees Only							

Rupees In Words: 39,898 only / amount only

UJ TIN: 36AEKPV0495G100 22

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com



M/s. Modi Realty Mallapur LLP

Invoice No.: 144 Date 8/06/23

D.C. No. _____ Date _____

P.O. No. 20230301003 Date _____

Despatch Through _____

Party GSTIN: 36AEEM1459B12P

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	Plain false ceiling. club House. 2nd Floor. (toilet)		SEM 103	38730	39898	

INWARD
MODI REALTY MALLAPUR LLP
Ware No 2135 of 28/6/23
MRN No 20230512007 28/6/23
Received By: _____ Sign: _____

Rupees In Words: Forty Seven Thousand Seventy eight only

TOTAL		39898
SGST @	9%	3590
CGST @	9%	3590
IGST @	%	
GRAND TOTAL		47078

Declaration:

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature