

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

Sl. No. - site bills register		Q234		Date - site bills Register		
Company Name:		MEMUP		Site:		CMR
Name of Contractor V. Vidyashankar						
Nature of work Plain false ceiling						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towardsy	24	387.36	sqm	9,297	
2.	Clubhouse					
3.	1st floor					
4.	pantry plain					
5.	false ceiling					
6.	work done					
7.						
8.						
9.						
10.						
11.	Total:				9,297	
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.		20230605036		PO/WO date:		05/06/23
Remarks: All works completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/6/23		Date:		Date:		
Sign: [Signature]		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.





GSTIN: 36AEXPV04880100

TAX INVOICE

Call : 9246889529



# VIDYA SHANKAR V.



INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,  
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3258@gmail.com

Modi Realty Mallapur LLP

Invoice No.: 142

Date: 22/04/23

D.C. No.

Date

P.O. No. 2023060575

Date

Despatch Through

Part GSTIN: 36AEXPV04880100

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount	
					Rs.	P.
1	Main false ceiling Club House 1st Floor (Pantry)		Sqm 24	387136	9297	

INWARD  
 MODI REALTY MALLAPUR LLP  
 DATE NO 12592. 022/6/23  
 SUPPLY NO 20230628075 22/6/23  
 Sign: \_\_\_\_\_

Rupees In Words: Ten Thousand Nine hundred  
 Twenty one only.

TOTAL	9297
SGST @	% 837
CGST @	% 837
IGST @	% 1
GRAND TOTAL	10971

**Declaration:**

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

Receiver's Signature

For VIDYA SHANKAR V.  
 Vidyashankar  
 Authorised Signature