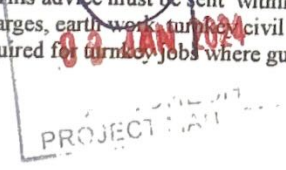



Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 10795 | | Date - site bills Register | | 03/01/2024 | |
|------------------------------------|----------------------|--|-------|-------------------------------|--------|--|--|
| Company Name: | | mmk-4p | | Site: | | GHT | |
| Name of Contractor N. S HARADHA | | | | | | | |
| Nature of work Painting work | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 21/12/2023 | | 02/01/2024 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | MAIN DOOR POLISH | | | | | | |
| 2. | Wall | 1 | | | | | |
| 3. | A - 314 | 1 | 2,500 | NO | 2,500 | | |
| 4. | A - 415 | 1 | 2,500 | NO | 2,500 | | |
| 5. | B - 715 | 1 | 2,500 | NO | 2,500 | | |
| 6. | A - 414 | 1 | 2,500 | NO | 2,500 | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 10,000 | | |
| 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: 03/01/2024 | | 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 turn out for civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turn out jobs where guideline rates are clearly given.



| Measurement Sheet | | | | | | | | | |
|--------------------------|------------------|--|-------|--------|------|-----------|-------|-----------------|---------|
| Company Name: | | Mehta & Modi Realty KowkurLLP | | | | | | | |
| Project: | | GHT | | | | | | | |
| Description : | | Maindoor Painting work done flat details | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | |
| Date : | | 03 January 2024 | | | | | | | |
| Name of the Contractor : | | N Shardha | | | | | | | |
| S No. | Item Head | A | B | C | D | E=AxBxCxD | F | G=Sum of E | Remarks |
| | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | Remarks |
| 1 | A- Block | 1 | 1 | 1 | 1 | 1 | Sft | 1 | |
| 2 | A- Block | 1 | 1 | 1 | 1 | 1 | Sft | 1 | |
| 3 | B-Block | 1 | 1 | 1 | 1 | 1 | | 1 | |
| 4 | A- Block | 1 | 1 | 1 | 1 | 1 | | 1 | |


 03 JAN 2024
 PROJECT

PAN NO. BDWPN0356G

☎ : 9912517701

N. SHARADA PAINTS

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

Invoice No. **086**

INVOICE

Date :

Name MEHTA & MODI REALITY KOWKUR LLP.
Office: 5-A, 7, 14, 11 Floor, M.G. Road

Address Greenfield Heights
Site No. 196
Kowkur Village, Manchhat - Malkajgiri District

GSTIN: 36ABLFM7631F1Z3

| Sl. No. | Name of Product | Qty. | Rate | AMOUNT | |
|---------|--|------|-------|----------|-----|
| | | | | Rs. | Ps. |
| | <p>main door poles work done A-314, A-418 B-70, A 414</p> <p>Ten thousand only</p> | | | 10,000/- | |
| | | | TOTAL | 10,000/- | |

Rupees in words _____

For N. SHARADA PAINTS

N. Sharada
Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.