

GSTIN NO:36AFWPN6474Q1Z4

TAX INCOME

ph.no :9440551748/9246996688

**MALLANNA ENTERPRISES**

Original for Recipient

SELF AUTHENTICATION.

For Mallanna Enterprises

Authorised Signatory

Address:

Mallanna Enterprises

Plot No.12,Sy.No.651

Medchal-Malkajgiri Dist

Telangana State

State Code No:36

Mobile No.9440551748/9246996688

GSTIN NO:36AFWPN6474Q1Z4

Purchase Order No. :

20230513027

Purchase Order Date:13.5.23

Invoice No.ME/_16_/2023-24

Date:13.06.2023

Time of Removal:

Transport Name:

vel :

L.R.No:

GSTIN NO:

Details of Receiver (Billed to)

GSTIN No:36BFFM3063P1ZU

Modi Realty Genome Valley LLP

5-4-187/3&4, 2nd floorsoham mansionM.G.ROAD,Secunderabad,telangana

500003

State Code No:

Details of Consignee (Shipped to)

GSTIN No: 36BFFM3063P1ZU

Modi Realty Genome Valley LLP

thurkapally ,geonem valley

State Code No:

Exemption Notification No. -----

Sl.No	Description of Goods	HSN Code No	Total Qty	Units	Unit Rate	Total Value
1	precast compound wall(2035sft)	68109100	189.3	sqm	731.68	1,38,507
						0
						0
						0
						0
						0
						0
						0

Total 1,38,507.02

Packing&Forwarding Charges 0.00

Freight Charges 0.00

Taxable Value 1,38,507.02

	SGST	9.0%	12,465.63
	CGST	9.0%	12,465.63
	ROUND OFF		0.71

Total Invoice Value:

₹ 1,63,439.00

Rupees In Words:-

one lakh sixty three thousand four hundred thirty nine rupees only

Account name	MALLANNA ENTERPRISES
Account number	62186598834
IFS CODE	SBIN0021278
Branch	Muraharipalli

Identification Marks & Sl. No. of the Goods:

For Mallanna Enterprises.

receiver sign

The above given Particulars are true and correct to the best of our Knowledge.

*[Signature]*
SIGNATURE

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

Sl. No. - site bills register		26		Date - site bills Register		12/06/2023	
Company Name:		MPLHLLP		Site:		Bluebell Hyderabad CV	
Name of Contractor		Mallanna Enterprises					
Nature of work		precast compound wall					
Work done		From Date		05/06/23		To Date	
						11/06/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	MPLW	189.30	731.68	sqm	1,38,509-0		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,38,509-0		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		20230513027		PO/WO date:		13/05/2023	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/06/2023		Date:		Date:			
Sign: <i>M</i>		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.

Precast Compound wall at MRGV.xlsx

ESTIMATE SHEET:						
Company Name:		Modi Realty Genome Valley LLP				
Project Name:		Blue Bell Residency at Genome Valley				
Work Description:		Pre-castCompound wall				
Contractor Name:		Mallanna Enterprises				
Prepared By:		Mallikarjun				
Date:		12-06-2023				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Pre-cast compound wall fixing		189.30	Sqm	731.68	1,38,509
		Total:				1,38,509
	Note: GST Extra					