

Modi Realty (Miryalguda) LLPM G Road, Ranigunj
Seunderabad**Journal Register**

1-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-5-2020	PARTNER- Modi Housing Pvt Ltd -Running Capital	Journal	JOU/10006	2,00,000.00	
14-5-2020	CONT- K. Srinu on A/c	Journal	JOU/10007	99.00	
19-5-2020	LSUD-Labour Charges	Journal	JOU/10008	12,000.00	
19-5-2020	LSUD-Labour Charges	Journal	JOU/10009	44,734.15	
19-5-2020	LSUD-Labour Charges	Journal	JOU/10010	5,431.00	
19-5-2020	LSUD-Labour Charges	Journal	JOU/10011	6,800.00	
20-5-2020	LSUD-Labour Charges	Journal	JOU/10012	6,734.40	
20-5-2020	LSUD-Labour Charges	Journal	JOU/10013	18,240.00	
20-5-2020	LSUD-Labour Charges	Journal	JOU/10014	5,630.40	
26-5-2020	PROMOUD-Tour & Travels	Journal	JOU/10015	113.00	
26-5-2020	PROMOUD-Tour & Travels	Journal	JOU/10016	45.00	
26-5-2020	PROMOUD-Tour & Travels	Journal	JOU/10017	275.00	
26-5-2020	PROMOUD-Tour & Travels	Journal	JOU/10018	100.00	
26-5-2020	PROMOUD-Tour & Travels	Journal	JOU/10019	1,000.00	
26-5-2020	PROMOUD-Print Media- Advertising	Journal	JOU/10020	1,500.00	
26-5-2020	PROMOUD-Tour & Travels	Journal	JOU/10021	275.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10022	5,080.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10023	6,286.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10024	10,130.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10025	11,208.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10026	10,189.21	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10027	14,808.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10028	6,300.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10029	8,400.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10030	8,400.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10031	12,900.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10032	24,000.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10033	8,402.40	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10034	5,424.00	
26-5-2020	CONT- Tari Syam on A/c	Journal	JOU/10035	188.00	
30-5-2020	SAL-Salaries	Journal	JOU/10036	1,56,790.00	
30-5-2020	EMP- Zakir Hossain Salary A/c	Journal	JOU/10037	1,800.00	
30-5-2020	EMP- Zakir Hossain Salary A/c	Journal	JOU/10038	200.00	

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10006

Dated : 4-May-2020

Particulars	Debit	Credit
PARTNER- Modi Housing Pvt Ltd -Running Capital <i>Dr</i>	2,00,000.00	
To CUST-Flat No-Name 75 Bv Lakshmi		2,00,000.00
 On Account of : Being chq no.277380 cheque received from the customer in favour of MHPL on behlaf of AGH towards payment for villa no.75 agst Rno.101066		
	₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: admin

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10093

Dated : 10-Jun-2020

Particulars	Debit	Credit
Dr	11,649.00	
Dr: K. Srinu on A/c New Ref JOU/10093 11,649.00 Dr		
To: SUP: Summit Sales - Srinu on A/c New Ref JOU/10093 11,649.00 Cr		11,649.00
	₹ 11,649.00	₹ 11,649.00

On Account of :

Being amount dedited to K.srinu towards on behalf material to SLLP against invoice no;-10966 dt;-20.03.2020 pono;-66695 dt:-16.03.2020

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10006 07

Dated : 14-May-2020

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10005	99.00 Dr	99.00	
To TDS-1% Contract			99.00
On Account of : Being amount dedited to K.Srinu towards tds against invoice no;-10966 dt:-20.3.2020 pono;-66695 dt:-16.03.2020 (9872.60 *1%)		₹ 99.00	₹ 99.00

Prepared by: admin

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/03/20		Prepared by:		Mounika	
PO/WO no.		66695		PO / WO Date.		16/03/20	
Supplier Name		SS11P		PO/WO amount		16,303.00	
Firm/Company		K. Srinu		Project		AGH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	10966	20/03/20	11,649.00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,649.00				
Sl. No.	DC No	DC. Date	DC matches MRN				
1.	9120	20/03/20	<input type="checkbox"/> Yes <input type="checkbox"/> No				
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
4.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,649.00				
Amount E – PO / WO value:			16,303.00				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		23.3.2020 18/3/20					
Remarks:		K					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika				A. Windhya	Swathi	AMM
Date	20/03/20	18/3/20			12/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 20-03-2020

Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details				Invoice No.	10966			
K Srinu				Invoice Date.	20-03-2020			
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.	66695			
GSTIN : 36CAWPK8329R1Z8				PO Date.	16-03-2020			
				Req ID	56363			
				Req Date	16-03-2020			
				Loc Req No	52960			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	2	1489.80	2,979.60	18	536.34	
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	3210	1	1465.20	1,465.20	18	263.74	
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	9,872.60		1,777.08		
	888.54	888.54	Total Invoice Amount	11,649.67				
Rupees : Eleven Thousand Six Hundred Fourty Nine and Paise Sixty Seven Only.								

for Summit Sales LLP

Mounika

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-03-2020 12:31:39

Original



66695

12.03.20 2:07:23

From Company : **K.Srinu Contractor**
S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-52327
G S T No. : 36CAWPK8392R2Z7

Supplier Details

Summit Sales LLP	Doc No	66695	52960
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-03-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	16-03-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	2.00	1,489.80	0.00	18.00	3,515.93
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	1.00	1,465.20	0.00	18.00	1,728.94
3 6623 - Paints - Lappam - 30 Kgs - Bag	20.00	271.39	0.00	18.00	6,404.80
4 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
Total Order Value . . .					16,302.88

Rupees : Sixteen Thousand Three Hundred Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asain' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 09 and 29 for stage-IV of 09 and stage-II of villa no 29 painting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Debit the Bill in the name of Contractor:(K.Srinu) painting contractor.

① Bill no: 10966, Dt: 20/3/20
RD: 11,649, 20 Balance
receivable 2/5/20.

For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		K..Srinu		Date:		16.03.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:		SSLLP		Req. No.		52960	
			Urgent		ID No.		56363
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek Luppum	30 Kgs	20	Bags			
2	ACE External Emulsion	20 Ltrs	2	No's			
3	Tractor Emulsion - White	20 Ltrs	1	No's			
4	Tractor Emulsion - Day Break/Code: 0942	20 Ltrs	2	No's			
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For Villa No's 09 and 29 for Stage-IV of 9 and Stage-II of Villa No. 29. Bill should be made in the name of K. Srinivas Painting Contractor							
Prepared By		Ahmad Hussain		Approved by			
Sign.& Date		16.03.2020		Sign. & Date		APPROVED 16 MAR 2020  MINISH PARIKH MANAGER PROCUREMENT	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

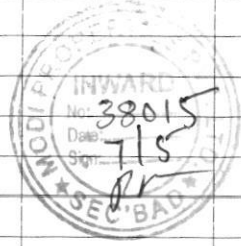
1 of 1 : 20-03-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8	DC No.	9120
	DC Date.	20-03-2020
	PO No.	66695
	PO Date.	16-03-2020
	Req ID	56363
	Req Date	16-03-2020
	Loc Req No	52960

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
4			
5			
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INWARD
 Inward No: 13689 Dt: 20/3/20
 MRN No: 78605 Dt:
 Received By: Rajesh Sign: [Signature]
 Modi Realty (Miryalguda) LLP

78605

for Summit Sales LLP

Mounika
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

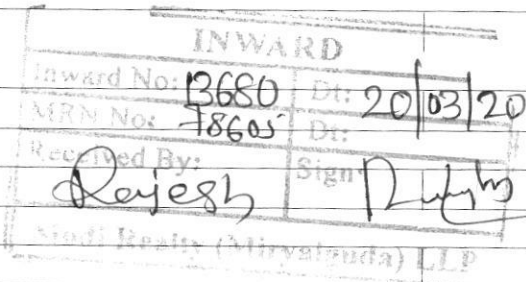
TRANSIT COPY

1 of 1 : 20-03-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	10966	
K Srinu				Invoice Date.	20-03-2020	
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.	66695	
GSTIN : 36CAWPK8329R1Z8				PO Date.	16-03-2020	
				Req ID	56363	
				Req Date	16-03-2020	
				Loc Req No	52960	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	2	1489.80	2,979.60	18	536.34
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	3210	1	1465.20	1,465.20	18	263.74
3 6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00
4						
5						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	9,872.60		1,777.08
	888.54	888.54	Total Invoice Amount			11,649.67
Rupees : Eleven Thousand Six Hundred Forty Nine and Paise Sixty Seven Only.						



for Summit Sales LLP

Moumita

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10007**

Dated : 19-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,000.00	
LSUD-Allowance for Equipment	Dr	12,000.00	
LSUD-Allowance for Consumables	Dr	6,000.00	
To CONT- Tari Syam on A/c New Ref JOU/10007			30,000.00
	30,000.00 Cr		
		₹ 30,000.00	₹ 30,000.00

On Account of :

Being amount credited to Tari syam towards pipe laying during Rcc work in villa no:-19,27,46, & chiseling laying pipes, fixing metal boxes etc villa no:-36 dt:-20.03.2020 to 20.04.2020

APPROVED BY

23 MAY 2020

A. AMBESWARA RAO

Approved by

Prepared by: admin

TP: 5726 to 5730

E

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

Sl. No. - site bills register	679	Date - site bills Register	07/05/2020			
Company Name:	MRMLLP	Site:	AGH			
Name of Contractor	TARI SHYAM					
Nature of work	Electrical RCC and chiselling					
Work done	From Date	To Date				
	20-03-2020	20-04-2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	19, 27, 46	3.00	5000	NO'S	15,000	
2.						
3.	villa no. 36	1.00	10,000	No'S	10,000	
4.						
5.						
6.			Extra - 20%		5,000	
7.						
8.						
9.						
10.						
11.	Total:				30,000	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Work has completed.						

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 	Date: 08/05/2020	Date: 
Sigst. Project Manager/Engineer	Sign: 	Sign: 
<p>1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey work of contractors. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey work of contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.</p>		

Labour Charges

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 23-04-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical Works

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards i)Pipe laying during RCC works in Villa No's 19,27,46 and Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 36. Total Amount : 30,000/-	12,000.00

Amount In Words :- Twelve thousand rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 23-04-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical Works

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work Towards i)Pipe laying during RCC works in Villa No's 19,27,46 and Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 36. Total Amount : 30,000/-	12,000.00

Amount In Words :- Twelve thousand rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 23-04-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Electrical Works

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards i) Pipe laying during RCC works in Villa No's 19,27,46 and Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 36. Total Amount : 30,000/-	6,000.00

Amount In Words :- Six thousand rupees only

Sign: _____

Measurement Sheet		Approved By		Zakir									
Company Name	Modi Realty Miryalaguda LLP	Sign											
Project	AVR Gulmohar Homes												
Work Description	Electrical Works												
Prepared By	Ahmad												
Date	23-04-2020												
Contractor Name	Tari Shyam												
DESCRIPTI		A		B		C		D		E=AxBxCxD		F	
SL NO	ITEM HEAD	ITEM DESCRIPTION		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS				
1	Villa No's 19,27 and 46	Pipe laying during RCC works		1.00	1.00	1.00	3.00	3.00	No's				
2	Villa No. 36	Chiseling, laying pipes, fixing metal boxes, etc., in wa		1.00	1.00	1.00	1.00	1.00	No's				

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir
Project		AVR Gulmohar Homes			Sign		
Work Description		Electrical Works					
Prepared By		Ahmad					
Date		23-04-2020					
Contractor Name		Tari Shyam					
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	Villa No's 19,27 and 46	Pipe laying during RCC works	3.00	No's	5000.00	15,000.00	
2	Villa No. 36	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1.00	No's	10000.00	10,000.00	
		NOTE :- As Per MD sir Approval 20% Extra for electrical work.	20%	NA	25,000.00	5,000.00	
					TOTAL	30,000.00	

Nagabhami
08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10008**

Dated : 19-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	44,734.15	
LSUD-Allowance for Equipment	Dr	44,734.15	
LSUD-Allowance for Consumables	Dr	22,367.07	
To CONT- Shaik Moiz on A/c New Ref JOU/10008			1,11,835.37
			1,11,835.37 Cr
		₹ 1,11,835.37	₹ 1,11,835.37

On Account of :

Being amount dedited to shaik Moiz towards foothpath
drainage line work and Eco Drain pipe laying work from dt;-10.
12.2019 to 20.04.2020

APPROVED BY
23/05/2020
ASMA
A. SAMEA SIVA RAO
SR. MANAGER ACCOUNTS

Prepared by: admin

Approved by

19: 5754

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

Sl. No. - site bills register		G76		Date - site bills Register		07-05-2020	
Company Name:		MRMLLP		Site:		-AGH	
Name of Contractor		SHAIK MOIZ					
Nature of work		Plumbing WORK					
Work done		From Date		To Date		20-04-2020	
		10-12-2019					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No. 7-88	7455.69	12.00	RFT	89,468.29		
2.	09-89						
3.							
4.		Extra-25%			22,367.07		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,11,835.37		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : Work has Completed							

Modi Ready (P) Private Limited
Asst. Project Manager/Engineer
Date: 08/05/2020
Sign: [Signature]

Approved by Design Team
Date: 08/05/2020
Sign: [Signature]

Approved by M.D.
Date: 04 MAY 2020
Sign: [Signature]

APPROVED BY
04 MAY 2020
SOHAM MODI
CHIEF ENGINEER

1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery and work done by 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.

Name Of Contractor
Place

Labour Charges
SHAIK MOIZ
AVR Gulmohar Homes

Date 7/4/2019

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Main drainage line work & 8" Eco Drain pipe

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Footpath drainage line work and Eco Drain pipe laying work	
	Total Amount -111835.37/-	44,734.15

Amount In Words :- Fourty four thousand seven hundred therty four rupees only

Name Of Contractor
Place

Allowance For Equipment
SHAİK MOIZ
AVR Gulmohar Homes

Date 7/5/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Main drainage line work & 8" Eco Drain pipe

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Footpath drainage line work and Eco Drain pipe laying work	44,734.15
	Total Amount -111835.37/-	
TOTAL		44,734.15

Amount In Words :- Fourty four thousand seven hundred therty four rupees only

Name Of Contractor
Place

Allowance for Consumable
SHAIK MOIZ
AVR Gulmohar Homes

Date 7/4/2019

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Main drainage line work & 8" Eco Drain pipe

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work Towards Footpath drainage line work and Eco Drain pipe laying work Total Amount -111835.37/-	22,367.07

Amount In Words :- twenty two thousand three hundred thirty seven rupees only

MEASUREMENT SHEET									
COMPANY NAME		MRMILLP			APPROVED BY				
PROJECT		AVR GULMOHAR HOMES			SIGN:				
WORK DISCRPTION		2 Inch and 3 Inch water conducting pipe laying WORK							
PREPARED BY		MD ZAKIR HOSSAIN							
DATE		7/5/2020							
CONTRACTOR NAME		SHAIK MOIZ							
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AXBXCXD	F	
1	VILLA 07 TO 61 AND 09 TO 62 MAIN Road FOOTHPATH PLACE	2" and 3" water Conducting pipe LINE LAYING MAIN ROAD FOOTHPATH PLACE	255.84	1	1	6	1,535.04	RFT	
2	VILLA 61 TO 58 AND 67 TO 70 MAIN Road FOOTHPATH PLACE	2" and 3" water Conducting pipe LINE LAYING MAIN ROAD FOOTHPATH PLACE	131.2	1	1	6	787.20	RFT	
3	VILLA 58 TO 88 AND 70 TO 89 MAIN Road FOOTHPATH PLACE	2" and 3" water Conducting pipe LINE LAYING MAIN ROAD FOOTHPATH PLACE	136.7432	1	1	6	820.46	RFT	
4	Villa 92 to Clubhouse	2" and 3" water Conducting pipe LINE LAYING MAIN ROAD FOOTHPATH to clubhouse water tank	226.32	1	1	6	1,357.92	RFT	
			237	1	1	6	1,422.00	RFT	
Total							7,455.69	RFT	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCIPTION		8" ECO DRAIN PIPE LINE WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		7/5/2020				
CONTRACTOR NAME		SHAIK MOIZ				
SL NO	ITEM HEAD	ITEM DISCIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 7 to 88 and 09 TO 89	8" ECO DRAIN LAYING MAIN ROAD FOOTPATH PLACE	7455.69	RFT	12.00	89,468.29
NOTE :- As Per MD sir Approvel 25% Extra for plumber they are comeing from hyderabad and working in AGH			Extra 25%	NL	NL	22,367.07
TOTAL						111,835.37

Nagababu

08/05/2020

2P: 5745

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

Sl. No. - site bills register		682		Date - site bills Register		07/05/2020		
Company Name:		MRMLLP		Site:		AGH		
Name of Contractor		Ramulamma						
Nature of work		Earth work & civil work.						
Work done		From Date		To Date				
		20-03-2020		02-04-2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Sepatic Tank	1240	6.00	SFT	7,440			
2.	87, 88, 91 chdg	3.00	400	NO'S	1,200			
3.	Red mud filling 87, 88, 91	3.00	300	NO'S	900			
4.	87, 88, 91	3.00	500	NO'S	1,500			
5.	87, 88, 91	8.00	200	NO'S	1,600			
6.	87, 88, 91	1250	0.75	SFT	937.50			
7.								
8.								
9.								
10.								
11.	Total:					13,577.50		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Work has completed								
Certified by Approved by Project Manager Date: 07/05/2020 Sign: [Signature]		Approved by Design Team Date: 08/05/2020 Sign: [Signature]		Approved by M.D. Date: [Blank] Sign: [Blank]				

APPROVED BY
4 MAY 2020
SOUTH MCDI
MANAGING DIRECTOR

1. This form 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.

Name Of
Contractor
Place

Labour Charges
Ramulamma
AVR Gulmohar Homes

Date 7/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Septic Tank Slab Concreting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work Towards speticc tank top slab concreting and Cleanup and levelling of lawn area, Red Mud Filling for lawns, Dust shifting for pavers, Dust shifting for toilets and Vitrifid tiles shifting in Villa No's 8,88 and 88. Total Amount : (14,076/-) 13,077/-	5,431.00

Amount In Words :- Five thousand four hundred and thirty one rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Ramulamma

AVR Gulmohar Homes

Date 7/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Septic Tank Slab Concreting

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work Towards septic tank top slab concreting and Cleanup and levelling of lawn area, Red Mud Filling for lawns, Dust shifting for pavers, Dust shifting for toilets and Vitrified tiles shifting in Villa No's 8,88 and 88. Total Amount : 14,076/- 13,577/-	5,431.00

Amount In Words :- Five thousand four hundred and thirty one rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Ramulamma
Miryalaguda

Date 7/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Septic Tank Slab Concreting

Towards

Allowance for Consumable

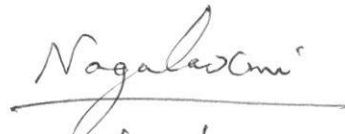
S No	Description	Amount
	Brief Description Of Work	
1	Towards septic tank top slab concreting and Cleanup and levelling of lawn area, Red Mud Filling for lawns, Dust shifting for pavers, Dust shifting for toilets and Vitrified tiles shifting in Villa No's 8,88 and 88. Total Amount : 14,076/-	2,715.50
	13,877/-	

Amount In Words :- Two thousand seven hundred and fifteen rupees and fifty paise only

Sign: _____

Measurement Sheet								
Company Name	Modi Realty Miryalasuda LLP			Approved By	Zakir			
Project	AVR Gulmohar Homes			Sign				
Work Description	Septic Tank Slab Concreting							
Prepared By	Ahmad Hussain							
Date	7/May/2020							
Contractor Name	RamuLamma							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
1	Septic Tank	Septic Tank top slab concreting	1.00	1.00	1.00	1240.00	1240.00	SFT
2	Villa No. 87, 88, 91	Cleanup and levelling of lawn area	1.00	1.00	1.00	3.00	3.00	No's
3	Villa No. 87, 88, 91	Red Mud Filling for lawns	1.00	1.00	1.00	3.00	3.00	No's
4	Villa No. 87, 88, 91	Dust shifting for pavers	1.00	1.00	1.00	3.00	3.00	No's
5	Villa No. 78, 87, 88, 91	Dust shifting for toilets	1.00	1.00	1.00	8.00	8.00	No's
6	Villa No. 87, 88, 91	Vitrified tiles shifting	1.00	1.00	1.00	1250.00	1250.00	SFT

Estimate						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Septic Tank Slab Concreting				
Prepared By		Ahmad Hussain				
Date		7/May/2020				
Contractor Name		Ramulamma				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Septic Tank	Septic Tank top slab concreting	1240.00	SFT	6.00	7,440.00
2	Villa No. 87, 88, 91	Cleanup and levelling of lawn area	3.00	No's	400.00	1,200.00
3	Villa No. 87, 88, 91	Red Mud Filling for lawns	3.00	No's	300.00	900.00
4	Villa No. 87, 88, 91	Dust shifting for pavers	3.00	No's	500.00	1,500.00
5	Villa No. 78, 87, 88, 91	Dust shifting for toilets	8.00	No's	200.00	1,600.00
6	Villa No. 87, 88, 91	Vitrified tiles shifting	1250.00	SFT	0.75	937.50
					TOTAL	13,577.50



Nagaleswmi
 08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10010
Dated : 19-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	DR	6,800.00	
LSUD-Allowance for Equipment	DR	6,800.00	
LSUD-Allowance for Consumables	DR	3,400.00	
To CONT - A. Navin on A/c			17,000.00
New Ref JOURNAL/10010			17,000.00 Cr
On Account of :			
Being amount credited to Navin akarapu towards Armoured and generator cabling of villa no:-9,21,22,29,30,31,32, 33,34, 35, 48, 61, 62, 63, 64, 74, 75, 76, 77, 78, from dt:-07.05.2020			
		₹ 17,000.00	₹ 17,000.00

APPROVED BY

28/05/2020
Approved by

Prepared by: admin

FD: 5747

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

Sl. No. - site bills register		677		Date - site bills Register		07/05/2020	
Company Name:		MRMLLP		Site:		AGH	
Name of Contractor		Naveen Akarapu					
Nature of work		Armoured & Generator cable feeder box-villa					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	9, 21, 22, 29, 30	20.00	600	No'S	12,000		
2.	31, 32, 33, 34,						
3.	35, 48, 61, 62,						
4.	63, 64, 74, 75,						
5.	76, 77, 78						
6.							
7.	9, 21, 22, 29, 30,	20.00	250	No'S	5,000		
8.	31, 32, 33, 34,						
9.	35, 48, 61, 62, 63,						
10.	64, 74, 75, 76, 77, 78						
11.	Total:				17,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : WORK HAS COMPLETED							
Approved by Manager		Approved by Design Team		Approved by M.D.			
Date: 7/5/20		Date: 08/05/2020		Date: 4 MAY 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

1. This form should be used within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of materials for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not complete for certifying jobs where guideline rates are clearly given.

Name Of
Contractor
Place

Labour Charges
Naveen Akarapu
AVR Gulmohar Homes

Date 6/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Armoured and generator Cabling

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Armoured and Generator cabling of Villa No's- 9,21,22,29,30,31,32,33,34,35,48,61,62,63,64,74,75,76,77,78. Total Amount- 17,000/-	6,800.00

Amount In Words :- Six thousand eight hundred rupees only

Sign: _____

Name Of Contractor Place
Allowance For Equipment
Naveen Akarapu
AVR Gulmohar Homes

Date 6/May/2020

In Favour Of
Project / Site
Location
MRMLLP
AVR Gulmohar Homes
Miryalaguda

Type Of Work
Armoured and generator Cabling

Towards
Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Armoured and Generator cabling of Villa No's- 9,21,22,29,30,31,32,33,34,35,48,61,62,63,64,74,75,76,77,78. Total Amount- 17,000/-	6,800.00

Amount In Words :- Six thousand eight hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Naveen Akarapu
Miryalaguda

Date 6/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Armoured and generator Cabling

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Armoured and Generator cabling of Villa No's- 9,21,22,29,30,31,32,33,34,35,48,61,62,63,64,74,75,76,77,78. Total Amount- 17,000/-	3,400.00

Amount In Words :- Three thousand four hundred rupees only

Sign: _____

Measurement Sheet								
Company Name	Modi Realty Miryalaguda LLP	Approved By	Zakir					
Project	AVR Gulmohar Homes	Sign						
Work Description	Armoured and generator Cabling							
Prepared By	Ahmad Hussain							
Date	6/May/2020							
Contractor Name	Navcon Akarapu							
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	9,21,22,29,30,31,32,33,34,35,48, 61,62,63,64,74,75,76,77,78	Armoured Cable from Feeder Box to Villa	1.00	1.00	1.00	20.00	20.00	No's
2	9,21,22,29,30,31,32,33,34,35,48, 61,62,63,64,74,75,76,77,78	Generator Cabling from Feeder box to Villa	1.00	1.00	1.00	20.00	20.00	No's

Estimate

Company Name

Modi Realty Miryalaguda LLP

Approved By

Zakir

Project

AVR Gulmohar Homes

Sign

Work Description

Armoured and generator Cabling

Prepared By

Ahmad Hussain

Date

6/May/2020

Contractor Name

Naveen Akarapu

Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's- 9,21,22,29,30,31,32,33,34,35,48,61,62,63,64,74,75,76,77,78	Armoured Cable from Feeder Box to Villa	20.00	No's	600.00	12,000.00
2	Villa No's- 9,21,22,29,30,31,32,33,34,35,48,61,62,63,64,74,75,76,77,78	Generator Cabling from Feeder box to Villa	20.00	No's	250.00	5,000.00
0						
					TOTAL	17,000.00

1. Armoured cabling rates- Rs. 600 per villa as per circular no. 822(g)

2. Generator cabling from feeder box to villa using 7/20 service wire - Rs. 250/- per

Nagala

08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10011

Dated : 20-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,734.40	
LSRD-Allowance for Equipment	Dr	6,734.40	
LSUD-Allowance for Consumables	Dr	3,367.20	
To CONT- Radhakrishna. Y on A/c New Ref JOU/10011			16,836.00
			16,836.00 Cr
		₹ 16,836.00	₹ 16,836.00

On Account of :

Being amount credited to Radha Krishna towards earth work & civil work done

APPROVED BY
AMC
MAY 2020
A SIVA RAO

Prepared by: admin

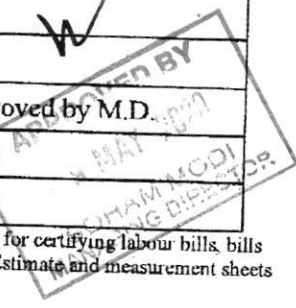
Approved by

IP: 5746

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

Sl. No. - site bills register		683		Date - site bills Register		07/05/2020	
Company Name:		MRMLIP		Site:		AGH	
Name of Contractor		Radha Krishna					
Nature of work		Earth work & Civil work.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	92 Tiles shifting	2340.00	0.90	SFT	2,106		
2.	Septic Tank	360.00	7.00	CFT	2,520		
3.	store	3750.00	1.00	SFT	3,750		
4.	33 809 stairs	1500.00	2.00	SFT	3,000		
5.	B.Wall Swimming pool	100.00	10.00	SFT	1,000		
6.	plastering	100.00	12.00	SFT	1,200		
7.	74 to 76	105.00	12.00	RFT	1,260		
8.	29 & 33	10.00	200	TRP	2,000		
9.							
10.							
11.	Total:				16,836		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Work has completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07/05/2020		Date: 08/05/2020		Date: 08/05/2020			
Sign: [Signature]		Sign: Nayalaxm		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills in fire 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.



Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 7/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
I	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men as mentioned in measurement sheet Total Amount : Rs. 16,836/-	6,734.40

Amount In Words :- Six thousand seven hundred and thirty four rupees and forty paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 7/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men as mentioned in measurement sheet Total Amount : Rs. 16,836/-	6,734.40

Amount In Words :- Six thousand seven hundred and thirty four rupees and forty paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Radha Krishna
Miryalaguda

Date 7/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards various earth works and civil works done by Radha, Krishna Men as mentioned in measurement sheet Total Amount : Rs. 16,836/-	3,367.20

Amount In Words :- Three thousand three hundred and sixty seven rupees and twenty paise only

Sign: _____

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By	Zakir		
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Ahmad				
Date		7/May/2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 92	Tiles shifting from store to Villa	2340.00	SFT	0.90	2,106.00
2	Septic tank	Outlet pipe excavation	360.00	CFT	7.00	2,520.00
3	Store	Cleaning of entire Villa No's 4 and 5 (Stores)	3750.00	SFT	1.00	3,750.00
4	Villa No. 33 and 09- Stairs	Scaffolding- Removing 33 and fixing 09	1500.00	SFT	2.00	3,000.00
5	Boundary wall near swimming pool	Brickwork	100.00	SFT	10.00	1,000.00
		Plastering	100.00	SFT	12.00	1,200.00
6	Villa No. 74 to 76	Curbstone fixing	105.00	RFT	12.00	1,260.00
7	Villa no. 29 and 33	Shifting of panel doors and other miscellaneous material from store room to respective villa using trolley	10.00	Trip	200.00	2,000.00
					TOTAL	16,836.00

Nagalaxmi
08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10013**

Dated : 20-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,240.00	
LSUD-Allowance for Equipment	Dr	18,240.00	
LSUD-Allowance for Consumables	Dr	9,120.00	
To CONT- Tari Syam on A/c New Ref JOU/10012			45,600.00
			45,600.00 Cr
		₹ 45,600.00	₹ 45,600.00

On Account of :

Being amount credited to Tari syam on alc towards electrical work like chiseling laying pipes fixing metal boxes villa no:-20, 23,50,53,85 from dt:-25.04.2020 to 04.05.2020



Prepared by: admin

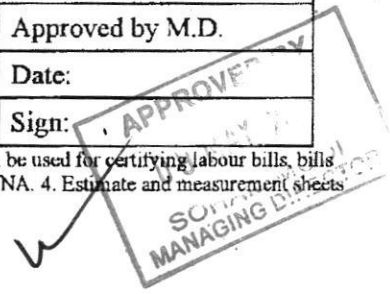
Id: 5720 to 5725

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

Sl. No. - site bills register		678		Date - site bills Register		07/05/2020	
Company Name:		MRMLLP		Site:		AGH	
Name of Contractor TARI SHYAM							
Nature of work Electrical chiselling							
Work done		From Date		25/04/2020		To Date	
						04/05/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	20, 50, 53 (2bhk)	3.00	6000.00	No's	18,000		
2.							
3.	23, 85 (3bhk)	2.00	10,000	No's	20,000		
4.							
5.			Estm-20%		7,600		
6.							
7.							
8.							
9.							
10.							
11.	Total:				45,600		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Work has completed							

Approved by Certified by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06	Date: 08/05/2020	Date:
Sign: [Signature]	Sign: Nagalakshmi	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.



Allowance For EquipmentName Of
Contractor
Place

Tari Shyam

AVR Gulmohar Homes

Date 6/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Electrical works like Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No's 20,23,50,53,85 Total Amount : 14,076/- 45,600/-	18,240.00

Amount In Words :- Eighteen thousand two hundred and forty rupees only

Sign: _____

Nagabhimani
08/05/2020

Name Of
Contractor
Place

Labour
Allowance for Consumable
Tari Shyam
Miryalaguda

Date 6/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Labour
Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards Electrical works like Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No's 20,23,50,53,85 Total Amount : 14,076/- <i>45,600/-</i>	9,120.00 <i>18,240/-</i>

Amount In Words :- Nine thousand one hundred and twenty rupees only

Sign: _____

Nagalekmi
08/05/2020

Name Of
Contractor
Place

Allowance for Consumable

Tari Shyam

Miryalaguda

Date 6/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards Electrical works like Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No's 20,23,50,53,85 Total Amount : 14,076/- <i>Rs, 600/-</i>	9,120.00

Amount In Words :- Nine thousand one hundred and twenty rupees only

Sign: _____

Nagalaxmi

08/05/2020

Estimate						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Electrical				
Prepared By		Ahmad Hussain				
Date		6/May/2020				
Contractor Name		Tari Shyam				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's- 20,50,53 (Simplex)	Chiseling, laying pipes, fixing metal boxes, etc., in walls	3.00	No's	6000.00	18,000.00
2	Villa No's- 23 and 85 (Duplex)	Chiseling, laying pipes, fixing metal boxes, etc., in walls	2.00	No's	10000.00	20,000.00
0	0					
		Note:- As Per MD sir Approval, 20% Extra for Electrical work.	20%	NA	38,000.00	7,600.00
					TOTAL	45,600.00

Note: Rates as per Circular No. 822(g)

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Nagalandini
08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10013**

Dated : 20-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,630.40	
LSUD-Allowance for Equipment	Dr	5,630.40	
LSUD-Allowance for Consumables	Dr	2,815.20	
To CONT- Srravanthi Sripaadi on A/c New Ref JOU/10013			14,076.00
			14,076.00 Cr
		₹ 14,076.00	₹ 14,076.00

On Account of :

Being amount credited to srravanthi srepadi towards capenter
work from dt:-12.03.2020 to 15.04.2020

APPROVED BY
20 MAY 2020
MW
A. SANKA SIVA RAO
FR. MANAGER, ACCOUNTS
Approved by

Prepared by: admin

TP: 8731 to 8742

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

Sl. No. - site bills register	680	Date - site bills Register	07/05/2020			
Company Name:	MRMLLP	Site:	AGH			
Name of Contractor	Sreavathi Sreepadi					
Nature of work	Carpenter					
Work done	From Date	To Date				
	12-03-2020	15-04-2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	29, 33, 34, 78	4.00	450	NO'S	1800	
2.						
3.	29, 33, 34, 78	24.00	375	No's	9,000	
4.						
5.	29, 33, 34, 78	24.00	60	No's	1,440	
6.						
7.			extra -15%		1,836	
8.						
9.						
10.						
11.	Total:				14,076.	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input 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 : Work has completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>[Signature]</i>	Date: 08/05/2020	Date: <i>[Signature]</i>
Sign: <i>[Signature]</i>	Sign: Nagalakshmi	Sign: <i>[Signature]</i>

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil work for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Name Of
Contractor
Place

Labour Charges
Sravanthi Srepati
AVR Gulmohar Homes

Date 8/4/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Fixing Panel Doors and Teakwood Beading

Towards

Labour Charges

S No	Description	Amount
	Brief Discription Of Work	
1	Towards panel doors fixing along with Total Amount : 14,076/-	5,630.40

Amount In Words :- Five thousand six hundred and thirty rupees and forty paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Sravanthi Srepadi
AVR Gulmohar Homes

Date 8/4/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Fixing Panel Doors and Teakwood Beading

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards panel doors fixing along with Total Amount : 14,076/-	5,630.40

Amount In Words :- Five thousand six hundred and thirty rupees and forty paise only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Sravanthi Srepadi
AVR Gulmohar Homes

Date 8/4/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Fixing Panel Doors and Teakwood Beading

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards panel doors fixing along with Total Amount : 14,076/-	2,815.20

Amount In Words :- Two thousand eight hundred and fifteen rupees and twenty paise only

Sign: _____

Estimate

Company Name

Project

Work Description

Prepared By

Date

Contractor Name

Modi Realty Miryalaguda LLP

AVR Gulmohar Homes

Fixing Panel Doors and Teakwood Beading

Ahmad

8/4/2020

Sravanthi Srepadi

Approved By

Sign

Zakir

SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Main doors of Villa No's 29,33,34,78	Main Panel door (38"x80")	4.00	No's	450.00	1,800.00
2	Doors of Villa No's 29,33,34,78	Other Panel door	24.00	No's	375.00	9,000.00
3	Door Beading for Villa No's 29,33,34,78	Teakwood beading for panel doors	24.00	No's	60.00	1,440.00
		NOTE :- As Per MD sir Approval 15% Extra for Carpenter work.	15%	NA	12,240.00	1,836.00
TOTAL						14,076.00

Nagula xmi
08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10015**

Dated : 26-May-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	113.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		113.00
	₹ 113.00	₹ 113.00

On Account of :

Being amount dedited to chagal rajkumar towards tour & travel for the month of may -2020

Prepared by: audit

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10016**

Dated : 26-May-2020

Particulars		Debit	Credit
PROMOUD-Tour & Travels	<i>Dr</i>	45.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			45.00
On Account of : Being amount dedited to chagal rajkumar towards tour & travel for the month of may -2020		₹ 45.00	₹ 45.00

Prepared by: audit

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10017**

Dated : 26-May-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	275.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		275.00
On Account of : Being amount dedited to chagal rajkumar towards tour & travel for the month of may -2020		
	₹ 275.00	₹ 275.00

Prepared by: audit

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10018**

Dated : 26-May-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	100.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		100.00
On Account of : Being amount dedited to chagal rajkumar towards tour & travel for the month of may -2020		
	₹ 100.00	₹ 100.00

Prepared by: audit

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10019

Dated : 26-May-2020

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	1,000.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		1,000.00
On Account of : Being amount dedited to chagal rajkumar towards tour & travel for the month of may -2020	₹ 1,000.00	₹ 1,000.00

Prepared by: audit

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10020

Dated : 26-May-2020

Particulars	Debit	Credit
PROMOUD-Print Media- Advertising <i>Dr</i>	1,500.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		1,500.00
On Account of : Being amount dedited to chagal rajkumar towards Advertisement for the month of may -2020		
	₹ 1,500.00	₹ 1,500.00

Prepared by: audit

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : J0U/10021

Dated : 26-May-2020

Particulars		Debit	Credit
PROMOUD-Tour & Travels	Dr	275.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			275.00
On Account of : Being amount dedited to chagal rajkumar towards Tour & travel for the month of may -2020		₹ 275.00	₹ 275.00

Prepared by: audit

Approved by

Weekly - Petty cash /expense card statement.

Name		CHAGAL RAJKUMAR		Statement date	21-03-2020	
Prepared by		CHAGAL RAJKUMAR		Sign	<i>[Signature]</i>	
From period		19-03-2020		To period	21-03-2020	
SINo	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.		AGH	Fares to AGH Mysygladya 20-3-2020	113-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
12.		AGH	Fares to HUZURNAGAR 20-3-2020	45-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
13.		AGH	FARES TO KODAD TO HYDERABAD 21-3-2020	275-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
14.		AGH	AUTO FARES AT HUZURNAGAR.	100-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
15.		AGH	RVR Residency (Accommodation) 1 day at Huzurnagar (20/3/2020 to 21/3/2020)	1000-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
17.		AGH	AGH flyers (SK No's) insertion charges at Huzurnagar 21-3-2020	1500-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
18.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
19.		AGH	Food allowances 20/3/2020 AGH	275-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
20.	Total Three Thousand Three Hundred and eight only			RS 3308		
Amount to be credited by		<input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.				
Approved by:		Div. Manager		Accountant		MD
Sign:		<i>[Signature]</i>		<i>[Signature]</i>		
Date:						

APPROVED BY
07 MAR 2020
E PRASAD
Manager, Procurement

07 MAR 2020