Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

: JOU/10022 No.

F . .

Dated : 26-May-2020

Particulars	De	ebit Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	0,000	.00
To CONT- Shaik Moiz on A/c New Ref JOU/10022 12,700.00 Cr		12,700.00
		#
	5	
On Account of :		
Being amount dedited to shaik Moiz towards core cutting of beams, slabs and brickworks of villa no:-17,31,65,66 &septi tank as mentioned from dt:-15.02.2020 to 10.05.2020	C	
	₹ 12 700	00 ₹ 12.700.00

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

Sl. No register	- site bills		701		Date	e - site b	ills	21-0	5-2020.
	y Name:	+	DRMLUP		Site			Mr.	H-
Name of	Contractor			11	Lale	11	9	7187	H
Nature o	of work	(0)	haik l	i a	rafa	eu	L)		
Work do	one	Fre	om Date	11	5-02-2	010	Γο Date	10-	-05-2020
No.	lla/Flat/block n	0.	Qty.	Rat		Units	Amo		Contractors bill no
1.	65		2	2	50	Nis	5	00	
2.			5	3	to	n	15	o T	
3.			6		25	h	1.	350	
4.	66		2	2	50	6	5	NO	
5.			5	3	s vo	Į)		700	
6.			6		us	\ <u>\</u>		50	
7.	17		5	3	00	11	15	510	
8.			3	2	25	\ti		175	
9.	31		5	3	10	U		Tho	
10.			3	2	25	6		3-5	
11 4	eptic tank		2	7	0	"	14	t m	
12			1	2	50	t		250.	
13				<b></b>				1	
14									
15									
16									
17									
		otal:			,			75-00	100,190
Bill requi		8	YES 🗆 NO.		GST	bill requ	ired	□ YES	NO.
Measurer			equired			urement		& Enclos	6.0
PO/WO r	estimate sheet:   Not required					ate sheet O date:	:	□ Not er	closed
					10/1	O date.			
Remarks	: All o	url	y har	e d	leen.	com	pleta)		
								-\-	(25)
								W	ONES ON
			1					1000	1 500 m
Appro@e	tiffedd yMa	nage	Approv	ved b	y Desig	n Team	Appi	roved by	M.D.
Date:	11. >		Date:	99	1	2. 9	Date	<del></del>	3 3 3
Sign:	00	ner -	Sign:	12/	00/	10/0	· Sign:		MATERIAL
Asst. Proje	ct Manager/Engln	FEderal	7 days of comp	leting)	york. 2. T	his form ca	an be used	for certifyin	g labour bills, bills
or hire charg	ed for turnkey jobs	THE PER	al contractors 3	Where	er not an	plicable - i	fill NA, 4, 1	Estimate and	I measurement sheets

### Allowance for Labour Charges

Name Of Contractor Place

Shaik Mustafa Ali

AVR Gulmohar Homes

Date 20-May-2020

In Favour Of

**MRMLLP** 

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount	
	Brief Description Of Work		
1	Towards core cutting of beams, slabs and brickworks of Villa No's 17,31,65,66 and septic tank as mentioned in Measurement Sheet.  Total Amount (8,875/-) /2,700/-	3,550.00	5,080/-

Amount In Words:- Three thousand five hundred and fifty rupees only

a.		
Sign:		

## Allowance For Equipment

Name Of Contractor

Shaik Mustafa Ali

Place

AVR Gulmohar Homes

20-May-2020 Date

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Core Cutting

**Towards** 

Allowance for Equipment

S No	Description	Amount	
	Brief Description Of Work		
1	Towards core cutting of beams, slabs and brickworks of Villa No's 17,31,65,66 and septic tank as mentioned in Measurement Sheet.  Total Amount (8,875/-) /2, 700/-		5,080/_

Amount In Words:- Three thousand five hundred and fifty rupees only

Sign:		
oign.		

# Allowance for Consumable

Name Of Contractor

Shaik Mustafa Ali

Place

Miryalaguda

Date 20-May-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Consumable

S No	Description	Amount	
	Brief Description Of Work	Amount	
1	Towards core cutting of beams, slabs and brickworks of Villa No's 17,31,65,66 and septic tank as mentioned in Measurement Sheet.  Total Amount 8,875/- 12, 700 / -	1,775.00	2,0

Amount In Words :-

One thousand seven hundred and seventy five rupees only

C:		
Sign:		
- A - 11.		

Estim	late Sheet			T T		
	pany Name	Modi Realty Miryalaguda LLP	Approved By		Zakir	as and the first the passes on the court of the court of the site access, take the court of
Project		AVR Gulmohar Homes				
	Description	Core Cutting				
Ргера	red By	Ahmad Hussain	1			
Date		20-May-2020				
Contra	actor Name	Shaik Mustafa Ali				
Sl. No	. Item Head	Item Description	Quantity	Units	Rate	Amount
1	Core Cutting .					-
2	Villa No. 65	5" Slab- 4" dia hole	2.00	No's	250.00	500.00
3		6" Beam- 4" dia hole	5.00	No's	300.00	1,500.00
4		6" Brick- 4" dia hole	6.00	No's	225.00	1,350.00
5						-
6	Core Cutting					-
7	Villa No. 6≸	5" Slab- 4" dia hole	2.00	No's	250.00	500.00
8		6" Beam- 4" dia hole	5.00	No's	300.00	1,500.00
9		6" Brick- 4" dia hole	6.00	No's	225.00	1,350.00
10					***	-
11	Core Cutting					-
12	Villa No. 17	5" Slab Hole- 4" día	0.00	No's	250.00	-
13		6" Beam Hole- 4" dia	5.00	No's	300.00	1,500.00
14		6" Brick Hole- 4" dia	3.00	No's	225.00	675.00
15						-
16	Core Cutting					-
17	Villa No. 31	5" Slab Hole- 4" día	0.00	No's	250.00	-
18		6" Beam Hole- 4" dia	5.00	No's	300.00	1,500.00
19		6" Brick Hole- 4" dia	3.00	No's	225.00	675,00
20						-
-	Core Cutting					
	Septic Tank	14" Slab Hole- 8" dia	2.00	No's	700.00	1,400.00
23		5" Slab Hole- 4" día	1.00	No's	250.00	250.00
24						
					TOTAL	8,875.00

1 . 1. "

400.00 Nagalusmi 250.00 22/05/2020

### Labour Charges

Name Of Contractor

Ramulamma

Place

**AVR Gulmohar Homes** 

Date 20-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
	Brief Description Of Work	
	Towards various earth works and civil works done by Radha	
1	Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in	6,286.00
	measurement sheet	0,280.00
	Total Amount : Rs. 15,715/-	

Amount In Words:- Six thousand two hundred and eighty six rupees only

Sign:		

# Allowance For Equipment

Name Of Contractor

Ramulamma

Place

AVR Gulmohar Homes

Date 20-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
	Brief Description Of Work	
	Towards various earth works and civil works done by Radha	
1	Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in	
	measurement sheet	6,286.00
	Total Amount : Rs. 15,715/-	

Amount In Words:- Six thousand two hundred and eighty six rupees only

Sign:	
5-6	

# Allowance for Consumable

Name Of Contractor

Ramulamma

Place

Miryalaguda

20-May-2020 Date

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Earth Work

Towards

#### Allowance for Consumable

S No	S No Description	
	Brief Description Of Work	
	Towards various earth works and civil works done by Radha	
1	Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in	3,143.00
	measurement sheet	3,143.00
	Total Amount: Rs. 15.715/-	

Amount In Words :-

Three thousand one hundred and forty three rupees only

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Sign:		

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	Zakir		

Measuren	nent Sneet				1			
Company 1	Name	Modi Realty Miryalaguda LLP	Approved By	у	Zakir		<u> </u>	
Project		AVR Gulmohar Homes	Sign				ļ	
Work Des	cription	Earth Work						
Prepared I	Зу	Zakir						
Date		20-May-2020						
Contractor	r Name	Ramulamma					<b></b>	
	 		<del>-</del>	В	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Road Cleaning	Villa No's- 61-70 Road	115.00	18,00	1.00	1.00	2070.00	SFT
2		Villa No's- 55-73 Road	105.00	18,00	1.00	1.00	1890.00	SFT
3		Villa No's- 86-90 Road	230.00	28,00	1.00	1.00	6440.00	SFT
4		Villa No's- 71-89 Road	300.00	18,00	1.00	1.00	5400.00	SFT
5		Entire Main Road- 40'	498.00	30,00	1.00	1.00	14940.00	SFT
6	Footpath Cleaning	Villa No's- 86-89 Footpath	115.00	6.00	1.00	1.00	690.00	SFT

Meåsurement Sheet

Estim	ate Sheet			[	T	
Compa	ny Name	Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work I	Description	Earth Work		1		
Prepar	ed By	Zakir				
Date		20-May-2020				
Contra	ctor Name	Ramulamma				
SI. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Road Cleaning	Villa No's- 61-70 Road	2070.00	SFT	0.50	1,035.00
2		Villa No's- 55-73 Road	1890.00	SFT	0.50	945.00
3		Villa No's- 86-90 Road	6440.00	SFT	0,50	3,220.00
4		Villa No's- 71-89 Road	5400,00	SFT	0.50	2,700.00
5		Entire Main Road- 40'	14940.00	SFT	0.50	7,470.00
6	F∞tpath Cleaning	Villa No's- 86-89 Footpath	690.00	SFT	0.50	345.00
					TOTAL	15,715.00

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

Sl. No. – site bills register	-	702		Date Regis	- site bi	lls	21-0	5-2020-	
Company Name:	1	nrmup		Site:		-	Antt		
Name of Contractor	-	Camelani	na						
Nature of work		outh wo			200				
Work done	Fre	om Date	02-	03-20	30 To	Date	0)-	-03-2010.	
Sl. Villa/Flat/block No.	no.	Qty.	Rate		Units	Amou	ınt	Contractors bill no	
1. 61-70		2070	0.5		SFT	10.	35		
2. 55-43		1800	0.1	5	SFI	a	75		
3. 86-90		64-40	0.	5	SFT	3:	110		
4. 31-89		5400	0.	5	SFT	27	UB		
5. Main Robert -	10	14940	0.	5	155	7	470		
6. 06-89- Fort	puth	690	0.	5	SFT		345		
7.									
8.							/		
9.						l/			
10.	T 1					/			
11.	Total:			COT	.11 .		715	- 4:0	
Bill required		YES 🗆 NO.			oill requi		□ YES		
Measurement & estimate sheet:	1 0 0	Required Not required			urement ate sheet:	- 1	Enclo	Western Care	
PO/WO no.	101	vocrequired			O date:		□Note	nciosed	
Remarks: All	Jone 1	have	her		em a la	ted			
Remarks: All Entire Cleaning	1	way dur	re	befo	ie ,	UD	sité	right.	
						(4			
			-	1				1	
Certified by Approved by Project N	lanag	Appro	ved by	y Desig	gn Team	App	roved by		
Date: Dake	Λ	Date:	22	101	1209-	Date	POP	N 5050	
i goject Mariager/Eng	neer	Sign:	10-		1 Th-	Sign	: 12	WE's	
idRealty (Michalague)		11	40		CYL AVY			and the second s	

### **Labour Charges**

Name Of Contractor

Ramulamma

Place

AVR Gulmohar Homes

Date 20-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in measurement sheet  Total Amount: Rs. 15,715/-	6,286.00

Amount In Words:- Six thousand two hundred and eighty six rupees only

Sign:	

## Allowance For Equipment

Name Of Contractor

Ramulamma

Place

AVR Gulmohar Homes

Date

20-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in measurement sheet  Total Amount: Rs. 15,715/-	6,286.00

Amount In Words:- Six thousand two hundred and eighty six rupees only

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### Allowance for Consumable

Name Of Contractor

Ramulamma

Place

Miryalaguda

Date 20-May-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Earth Work

Towards

#### Allowance for Consumable

S No	S No Description	
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in measurement sheet  Total Amount: Rs. 15,715/-	3,143.00

Amount In Words :-

Three thousand one hundred and forty three rupees only

Sign:		
Sign.		

Measurer	ment Sheet			;	TI		``````````````````````````````````````	
Company	Name	Modi Realty Miryalaguda LLP	Approved B	y	Zakir	~~~~~~		
Ртојесt		AVR Gulmohar Homes	Sign		† <b></b> i		i	
Work Des	scription	Earth Work		!	†*****************			
Prepared 1	Ву	Zakir			<b>†</b> †			!
Date		20-May-2020			†			
Contracto	г Name	Ramulamma						
			<del>-</del>	В		D	F-A-P-C-P	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	E=AxBxCxD Quantity	Units
1	Road Cleaning	Villa No's- 61-70 Road	115.00	18,00	1.00	1.00	2070.00	SFT
2		Villa No's- 55-73 Road	105.00	18,00	1.00	1.00	1890.00	SFT
3		Villa No's- 86-90 Road	230.00	28,00	1.00	1.00	6440.00	SFT
4		Villa No's- 71-89 Road	300.00	18,00	1.00	1.00	5400.00	SFT
5		Entire Main Road- 40'	498.00	30,00	1.00	1.00	14940.00	SFT
6	Footpath Cleaning	Villa No's- 86-89 Footpath	115.00	6.00	1.00	1.00	690.00	SFT
	1				1			

Estim	Estimate Sheet					
Сотря	Сотрапу Name	Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work 1	Work Description	Earth Work				
Prepared By		Zakir				
Date		20-May-2020				
Contra	, ,	Ramulamma				
SI. No.	. Item Head	Item Description	Quantity	Units	Rate	Amount
-	Road Cleaning	Villa No's- 61-70 Road	2070.00	SFT	0.50	1,035.00
7		Villa No's- 55-73 Road	1890.00	SFT	0.50	945.00
3		Villa No's- 86-90 Road	6440.00	SFT	0.50	3,220.00
4		Villa No's- 71-89 Road	5400,00	SFT	0.50	2,700.00
S		Entire Main Road- 40'	14940.00	SFT	0.50	7,470.00
9	Footpath Cleaning	Villa No's- 86-89 Footpath	00.069	SFT	0.50	345.00
					TOTAL	15,715.00

Nogoleson! 22/05/2020

# Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name : Telangana, Code : 36

# Journal Voucher

: JOU/10024

Particulars		Debit	ed : 26-May-202 Credi
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	10,130.00 10,130.00	Credi
To CONT- Radhakrishna. Y on A/c New Ref JOU/10024 25,325.00 Cr		5,065.00	25,325.00
On Account of :  Being amount credited to Radha Krishna on alc towards earth work & civil work done Radha Krishna from dt:-08.05. 2020 to 14.05.2020			
		₹ 25,325.00	₹ 25,325.00

Prepared by: audit

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

Sl. No. – site bills				Dat	e - site	1 '11		
register	1	697			e - site	DIIIS	200	5 2020
Company Name:	٠,	A GIH		Site			-	1
Name of Contractor	1	2 adla	11	٠٠١.		*.	Mine	alaguda
Nature of work	E	Paxth		ishh	<u>a</u>			
Work done		om Date		0115	0 1	F. D.		
Sl. Villa/Flat/block n		Qty.	_	8-05-		Γο Date	14	05-2020.
No.	ιυ.	Qty.	Ra	te	Units	Amo	unt	Contractors
1. Cleaning		5000.	1.	00	Sft	-	200 00	bill no
Store Zon	M	2500.		20	Cft		500.00	
3. Soil Lockf	like	1200.8	3.		cft			
4. Villa No. Linand		1750.	1.		sft		500.00	
5. V. ND 29 and		2.00	1 1000	.00	NOS	1	25.00	
6.		2.00		0.00	40,2	1	0.00	
7. Unload		00.1		00.00	15	1400	00.00	
8. Dust-slefting	.110	600.00	1.5		Sft	900		
9. 74.76		15.60		0.00	THIP		0.00	
10. Meterial troll		10,00	1	00,0	Tilp		0.00	
11.	otal:				1111		25.00	
Bill required	GY.	ES □ NO.		GST	oill requi		YES [	NO
Measurement &	9R	equired		1	rement		Enclose	
estimate sheet: PO/WO no.	□N	ot required		estima	ite sheet		☐ Not end	
				PO/W	O date:			
Remarks:							79.00	
L. Arl	1 .	has be	een		omple	ted		
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Approved by Project Man	12000			D :		Τ.		
Date:	ager	1 - 11	vea by	Design	1 Team	Appro	oved by N	f.D.
(£		Date:	22	1051	2020	Date:		
AsiguProject Manager/Engin	eer LLP.	Sign:	Val	Jalle	3 Cm	Sign:		
Andle entry (Authoritan Le authorita)	y civil	contractors. 3.	pleting v Wherever	work, 2. Ter not ann	his form ca	n be used	for certifying	labour bills, bills

are not required for turnkey jobs where guideline rates are clearly given.

# Labour Charges

Name Of Contractor Place

Radha Krishna

ce AVR Gulmohar Homes

Date 19-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Mcn from 08-05-2020 to 14-05-2020 as mentioned in measurement sheet  Total Amount: Rs. 25,325/-	10,130.00

Amount In Words:- Ten thousand one hundred and tjirty rupees only

Sign:	
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## Allowance For Equipment

Name Of Contractor

Radha Krishna

Place

**AVR Gulmohar Homes** 

Date 19-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
	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 08-05-2020 to 14-05-2020 as mentioned in measurement sheet Total Amount: Rs. 25,325/-	10,130.00

Amount In Words:- Ten thousand one hundred and tjirty rupees only

Sign:		

#### Allowance for Consumable

Name Of Contractor

Radha Krishna

Place

Miryalaguda

Date 19-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 08-05-2020 to 14-05-2020 as mentioned in measurement sheet	5,065.00
	Total Amount : Rs. 25,325/-	

Amount In Words:-

Five thousand sixty five rupees only

C.		
Sign:		
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	ment Sheet		ri	· <del>_</del>	·	9)		
Company	Name	Modi Realty Miryalaguda LLP	Anness	<u></u>				]
Project Work Description Prepared By Date Contractor Name		AVR Gulmohar Homes	Approved E	sy 1	Zakir			1
		Earth Work	Sign	<del> </del> -	<u> </u>			<u> </u>
		Zakir		<del> </del>	ļ			
		19-May-2020		ļ				T
Contracto	or Name	Radha Krishna			ļ			
			<del></del>		ļ		ļ	
Sl. No.	Item Head	Item Description	A	В	С	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Unit
I	Cleaning	Open area- Genereal cleaning & levelling in and around clubhouse	2500.00	1.00	1.00	2.00	5000.00	
2	Store room	General cleaning and arranging material neatly				2.00	3000.00	SFT
3	Soil backfilling	Swimming pool- balancing tank	1250.00	1.00	1.00	2.00	2500,00	CFT
4	Villa No's 10 & 11		40.00	3.00	10.00	1.00	1200.00	CFT
_		Dust shifting for flooring- 70% of brochure area	1250.00	1.00	0.70	2.00	1750.00	SFT
5	Villa No. 29 and 78	Dust shifting for wash area	1.00	1.00	1.00	2.00	2.00	
6	FT1	Tiles shifting	1.00	1.00	1.00	2.00		No's
	Unload	Pavers unload - Full lorry on 10-05-2020	1.00	1.00		<del></del>	2.00	No's
7	Dust & Pavers shifting for footpath lane	Dust shifting V.No's- 74-76 Footpath			1.00	1.00	1.00	LS
	V.No's- 74-76	Pavers shifting on trolley	100.00	6.00	1.00	1.00	600.00	SFT
10	Material trolley	Shifting of Pavers in 9- and other misc material	1.00	1.00	1.00	15.00	15.00	Trip
		and other misc material	1.00	1.00	1.00	1.00	10.00	Trip

. . .

Estima	ite Sheet		I	T		
Compa	ny Name	Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project			Sign			
Work I	Description	Earth Work				
Ргераге	ed By	Zakir				
Date		19-May-2020	,			
Contrac	ctor Name	Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Cleaning	Open area- Genereal cleaning & levelling in and around clubhouse	5000.00	SFT	1.00	5,000.00
2	Store room	General cleaning and arranging material neatly	2500.00	CFT	1.00	2,500.00
3	Soil backfilling	Swimming pool- balancing tank	1200.00	CFT	3.00	3,600.00
4	Villa No's 10 & 11	Dust shifting for flooring- 70% of brochure area	1750.00	SFT	1.50	2,625.00
5	Villa No. 29 and 78	Dust shifting for wash area	2.00	No's	150.00	300,00
3	VIIIa 140, 29 and 78	Tiles shifting	2.00	No's	200.00	400.00
6	Unload	Pavers unload - Full lorry on 10-05-2020	1.00	LS	5000.00	5,000.00
7	Dust & Pavers shifting for footpath lane	Dust shifting V.No's- 74-76 Footpath	600,00	SFT	1.50	900.00
,	V.No's- 74-76	Pavers shifting on trolley	15.00	Trip	200,00	3,000.00
10	Material trolley	Shifting of Pavers in 9- and other misc material	10.00	Trip	200.00	2,000.00
					TOTAL	25,325.00

Nagalexmi 22/05/2020

# Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

# Journal Voucher

Particulars			ed : 26-May-202
LSUD-Labour Charges		Debit	Cred
LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	11,208.00 11,208.00	
To CONT- Radhakrishna. Y on A/c New Ref JOU/10025 28,020.00 Cr	Di	5,604.00	28,020.00
On Account of :			
Being amount credited to Radha Krishna on alc towards Earth work done by Radha Krishna from dt:-24.04.2020 30.04.2020	to		
		₹ 28,020.00	₹ 28,020.00

Prepared by: audit

18: 5786 E

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

Sl. No. – site bills register	698	1	e - site b	ills	20/05	2020
Company Name:	AGIH	Site				
Name of Contractor	0 11	crishno	· · · · · · · · · · · · · · · · · · ·		17.790	laguda
Nature of work		0071L	<u> </u>			
Work done	From Date	22-04-	2 T	o Date	2- 0	
Sl. Villa/Flat/block no	o. Qty.	Rate	Units	Amou		4 -2020 Contractors
No.				111100		bill no
V.1VD 92	2340.	2.00	sft	4,6	80.00	
2 V.NO 2 (DFC		1.00	Cft		40.00	
4. V. NO. 3 (MO)	e) 7500	1.00	Sft		500.00	
CXVacion-Pie		7.00	Cft	1,26	0.00	
6. Ling Manholes	180.	3.00	cft	540	0.00	
8.					1	
9.			3			
10.						
11. To	ital:			700	7.10	
7	TYES DNO.	GST	bill requir		20.00	
134	Required		arement &		YES []	
estimate sheet:	☐ Not required		ate sheet:	1	Enclose Not enc	
PO/WO no.		PO/W	O date:		a Ivot Che	losed
Remarks:						
soci	IL has	been C	20	1.1		
WU 0	IL NO	been (	omple	red		
		1				
	<u> </u>	<del></del>			- U	
Approved by Project Mana	200			Τ		55
Date: Topect Walls		red by Design	n Team	21	ved by M	DSSC.D.
Date. Ofto	Date:	99/25/	9.9-	Date:	14	14
Sigroject Manager/Enginee	er Sign:	10012	1000	-	1 7.1	

for hirs charges, earth work, turnkey evel 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 Labour Charges

Name Of Contractor

Radha Krishna

Place

**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
	Brief Description Of Work	
1	Towards various earth works done by Radha Krishna Men from- 24-04-2020 to 30-04-2020 as mentioned in measurement sheet Total Amount: Rs. 28,020/-	11,208.00

Amount In Words:- Eleven thousand two hundred and eight rupees only

Sion:		
Digit.		

## Allowance For Equipment

Name Of Contractor

Radha Krishna

Place

**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
	Brief Description Of Work	
j	Towards various earth works done by Radha Krishna Men from- 24-04-2020 to 30-04-2020 as mentioned in measurement sheet  Total Amount: Rs. 28,020/-	11,208.00

Amount In Words:- Eleven thousand two hundred and eight rupees only

Sign:		
oign.		

# Allowance for Consumable

Name Of Contractor

Radha Krishna

Place

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	
	Brief Description Of Work	Amount
1	Towards various earth works done by Radha Krishna Men from- 24-04-2020 to 30-04-2020 as mentioned in measurement sheet  Total Amount: Rs. 28,020/-	5,604.00

Amount In Words :-

Five thousand six hundred and four rupees only

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Sign:		
Olbh		
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	The state of the s	
	- Sales	

Company	y Name			-I		7		
Project	scription	Modi Realty Miryalaguda LLP AVR Gulmohar Homes	Approved I	By		<u> </u>		
Prepared		Earth Work Zakir	Sign	<del> </del>	<del> </del>			ļ
Date Contracto	or Name	7-May-2020 Radha Krishna		<u> </u>	†			
Sl. No.								
1	Villa No. 92	Item Description	A Length	B Width	C	D	E=AxBxCxD	F
2	Villa No's 2 (Office)	Dust shifting from Labor quarters to Villa Cleaning of the office villa in the period of	2340.00	1.00	Height 1.00	No's 1.00	Quantity 2340.00	Unit SFT
3		lockdown- For six days in a week	2340.00	1.00	1.00	6.00	14040.00	CFT
	Villa No's 3 (Model)	Cleaning of the model villa in the period of lockdown- For six days in a week	1250.00	1.00	1.00	6.00		
4	Excavation- Plumbing manholes	Excavation for setting of plimbing manholes opp of Villa no's 83,84 and 85	3.00	3.00			7500.00	SFT
5		Backfilling after setting of risers	3.00	3.00	4.00	5.00	180,00	CFT
	I			3.00	4.00	5.00	180.00	CFT

***************************************	***************************************	Excavation for setting of plimbing manholes opp of	<del> </del>			
3	Villa No's 3 (Model)	Cleaning of the model villa in the period of lockdown- For six days in a week	7500.00	SFT	1.00	7,500.00
2	Villa No's 2 (Office)	Cleaning of the office villa in the period of lockdown- For six days in a week	14040.00	CFT	1.00	14,040.00
1	Villa No. 92	Dust shifting from Labor quarters to Villa	2340.00	SFT	2.00	4,680.00
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Contrac	tor Name	Radha Krishna	,			
Date		18-May-2020	İ	1		
Prepare	d By	Zakir	- <b>†</b>			
	Description	Earth Work	[	·}		i 
Project		AVR Gulmohar Homes	Approved By Sign	ļ	· <del>  </del>	
	ite Sheet ny Name	Modi Realty Miryalaguda LLP		ļ		

Nogelaxmi 22/05/2020

# Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

# Journal Voucher

No. : JOU/10026

Particulars		Dat	ed : 26-May-2020
		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	10,189.21 10,189.21	0.001
To CONT- Radhakrishna. Y on A/c New Ref JOU/10026 25,473.02 Cr		5,094.60	25,473.02
On Account of:  Being amount credited to Radha Krishna on alc towards Earth work done by Radha Krishna from dt:-17.04.2020 to 23.04.2020			
		₹ 25,473.02	₹ 25,473.02

Prepared by: audit

Approved by

19:5785

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

Sl. No. – site bills register	699	F	Date - site b	ills	20/09	5/2020
Company Name:	AGH	S	ite:		Mireda	laguda
Name of Contractor	Radha K	rechu	α		0	0
Nature of work	Earth wor			DIVIC		
Work done	From Date			o Date	2-3-0	4-2020
Sl. Villa/Flat/block n No.		Rate	Units	Amou		Contractors bill no
1. Footpath back	ufitte 2760	7.00	o cft	1913	320.00	
2. Villano. 38, 3	9 196.86	7.00	) ctt	1,37	8.02	
4. Septic +anl	260.	7.00	cft	1,89	0.00	
5.	260.	3.00	cft	7-80		
6. V.NO. 17	100.	3.00	ctt	300		***************************************
7. Y. NO. 83	1250	1.50	Stt		75.00	
8.						
9.						
	otal:					
Bill required	YYES INO.		ST bill requi		73.02	
Measurement &			easurement		HYES L	
estimate sheet:			Measurement & Enclosed estimate sheet:			
PO/WO no.		Po	D/WO date:			010004
Remarks:						
bod	k hos b.	eeh	Comp	kted		
		-1-				/
					V	64
Certified by Approved by Project Ma	nagor Appro	ved by D	esign Team	Appr	oved by I	M.D.
Date: Ta	Date:			Date:		M Co
Simproject Manager/Engineer Sign:		0000	Signi			
PRedith(!Aitvice again be a chire charges renth work, turn re not required for turnkey jobs	key crvit contractors, 3,	Wherever n	ot applicable - fi	an be used	for certifyin	g labour bills, bil

# Name Of Contractor

# Labour Charges

Radha Krishna

Place

AVR Gulmohar Homes

Date 18-May-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work and Civil Work

Towards

Labour Charges

S No	Description	
	Brief Description Of Work	Amount
1	Towards various earth works and civil works done by Radha Krishna Men from 17-04-2020 to 23-04-2020 as mentioned in measurement sheet  Total Amount: Rs. 25,473.02/-	10,189.2

Amount In Words:- Ten thousand one hundred and eighty nine rupees and twenty one paise only

Nign'	
Sign:	

#### Allowance For Equipment

Name Of Contractor

Radha Krishna

Place

AVR Gulmohar Homes

Date 18-May-2020

In Favour Of

**MRMLLP** 

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work and Civil Work

**Towards** 

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 17-04-2020 to 23-04-2020 as mentioned in measurement sheet  Total Amount: Rs. 25,473.02/-	10,189.21

Amount In Words:- Ten thousand one hundred and eighty nine rupees and twenty one paise only

Sign:	

#### Allowance for Consumable

Name Of Contractor

Radha Krishna

Place

Miryalaguda

Date

18-May-2020

In Favour Of

**MRMLLP** 

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work and Civil Work

**Towards** 

Allowance for Consumable

SI	No	Description	Amount
		Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 17-04-2020 to 23-04-2020 as mentioned in measurement sheet	5,094.60	
	Total Amount : Rs. 25,473.02/-		

Amount In Words :-

Five thousand ninty four rupees and sixty paise only

Sign:		
oign.		

Measure	ment Sheet			· <del></del>				
Company Name		Modi Realty Miryalaguda LLP		<u> </u>				]
Project		AVR Gulmohar Homes	Approved E Sign	sy 1	Zakir			
Work Des	scription	Earth Work and Civil Work	Sign					
Prepared 1	Ву	Zakir			. <b></b>			
Date		18-May-2020		<del> </del> -	<u> </u>		1	
Contracto	r Name	Radha Krishna		<del> </del>	<del> </del>			
					<del> </del>			
Sl. No.	Item Head	Itom Day in	' A	В	C	D	E=AxBxCxD	F
1	Footpath earth backfilling	Item Description	Length	Width	Ht/Depth	No's	Quantity	Units
2	Villa No's-38 and 39	Footpath earth filling- Villa No's-29-35 Lane	230,00	6.00	2.00	1.00	2760.00	CFT
		Excavation for Eco-drain line	98.43	1.00	2.00	1.00	196:86	CFT
5	Septic Tank	Excavation for Outlet pipe	65.00	2.00	2.00	1.00	260.00	
		Backfilling after placing pipe	65.00	2.00	2.00	1.00		CFT
6	Villa No. 17	Backfilling after placing eco-drain pipe	50.00				260,00	CFT
7	Villa No. 83	Shifting Dust		1.00	2.00	1.00	100:00	CFT
			1250.00	1.00	1.00	1.00	1250.00	SFT

	ate Sheet			[	1	
Company Name		Modi Realty Miryalaguda LLP	Modi Realty Miryalaguda LLP Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign	<del> </del> -		
	Description	Earth Work and Civil Work		†		
Prepare	ed By	Zakir		İ		
Date		18-May-2020		†		
Contra	ctor Name	Radha Krishna		<del> </del>	ļ	
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Footpath earth backfilling	Footpath earth filling- Villa No's-29-35 Lane	2760.00	CFT	7.00	19,320,00
2	Villa No's-38 and 39	Excavation for Eco-drain line	196.86	CFT	7.00	1,378.02
5	Septic Tank	Excavation for Outlet pipe	260.00	CFT	7.00	1,820.00
		Backfilling after placing pipe	260.00	CFT	3.00	780,00
6	Villa No. 17	Backfilling after placing eco-drain pipe	100.00	CFT	3.00	300.00
7	Villa No. 83	Shifting Dust	1250.00	SFT	1.50	1,875.00
					TOTAL	25,473.02

Nagelierni 22/05/2020

# Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

: JOU/10027

Particulars	Dat	ed : 26-May-2020
	Debit	Credit
LSUD-Labour Charges  LSUD-Allowance for Equipment  LSUD-Allowance for Consumables  Dr	14,808.00 14,808.00	
To CONT- Radhakrishna. Y on A/c New Ref JOU/10027 37,020.00 Cr	7,404.00	37,020.00
On Account of :  Being amount credited to Radha Krishna on alc towards Earth work done by Radha Krishna from dt:-01.05.2020 to 07.05.2020		
	₹ 37,020.00	₹ 37,020.00

Prepared by: audit

19: 5784

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

Register   Register		No. – site bills	=	700	Terr (100 or 100 or		te - site	bills		20/0	-1000
Name of Contractor	_		_							4	
Note   Note	Name of Contractor				of II					Misya	aguda
Work done	Na	ture of work	1								
SI   Villa/Flat/block no.   Qty.   Rate   Units   Amount   Contracto	Wo	ork done	F	om Date				To D	ate		
No.   1.   Storming Pool   1440.00   3.00   Cft   1.320.00     2.   V.NO. 9   180.00   1.50   Cft   270.00     3.   V.NO.33.341.78, 60.00   18.00   Qft   1.080.00     4.   V.NO.33.341.81.92   5.00   400.00   No's   2.000.00     5.   V.NO.33.341.81.92   5.00   400.00   No's   300.00     6.   2.00   200.00   No's   300.00     7.   Balancing Toulk   400.00   10.00   Sft   41.000.00     8.   9.   Switting Pool Taik   180.00   4.50   Cft   810.00     10.   Switch gool Taik   324.00   10.00   Sft   3.240.00     11   324.00   10.00   Sft   3.240.00     12   Moterial Tibley   10.00   200.00   Tile   2.000.00     13   V.NO.02 (0fc)   9360.00   1.00   Sft   9.360.00     14   V.NO.03 (nodel)   5000.00   1.00   Sft   5.000.00     15   Measurement & Henciosed   Not required   Required   Sign:   Sig	SI.	Villa/Flat/block									7
1.	-			40.	Ita	iic	Ont	SA	mot	int	
180.00   1.50   C(+ 2.70.00	L	Swing pool		440.00	3.	00	cft	- \	36	20.00	
4. V.NO.33,34,87,92 5.00 400.00 NO'S 700.00  5. V.NO.33,34,87,92 5.00 400.00 NO'S 700.00  6. 2.00 200.00 NO'S 700.00  7. Balancing Tank 400.00 10.00 Sit 41000.00  8. 400.00 10.00 Sit 41000.00  9. Swining fool Tank 180.00 4.50 Cit 810.00  10. Swining fool Tank 180.00 4.50 Cit 810.00  11. 324.00 10.00 Sit 7,240.00  12. Moterial Tisky 10.00 200.00 To'g 2,000.00  13. V.NO.02(0fc) 9360.00 1.00 Sit 7,360.00  14. V.NO.03(Mode) 5000.00 1.00 Sit 7,360.00  15. Measurement & Required Signi Measurement & Henclosed estimate sheet:    Not required   Hency   Not required   Not enclosed   Not enclosed					12	50					
4. V-NO.33,34187192 5.00 400.00 NO'S 71000.00  5. V-ND.33 341 7.00 150.00 NO'S 300.00  7. Balake in Tolk 400.00 10.00 St 41000.00  8. 400.00 10.00 St 41000.00  9. Switting fool Table 180.00 4.50 Ct 810.00  10. Swifting fool Table 180.00 4.50 Ct 810.00  11 324.00 10.00 St 73,240.00  12 Moterial Tuble 10.00 700.00 To'R 21000.00  13 V-NO.02(0fc) 7360.00 1.00 St 73,020.00  14 V-NO.03(node) 5000.00 1.00 St 73,000.00  15  16  17  Total 37,020.00  Measurement & Frequired Measurement & Fenclosed estimate sheet: Not required estimate sheet: Not required estimate sheet: Not enclosed  PO/WO no.  Remarks:  Dotal logg heem Corpleted  Approved by Project Manager Approved by Design Team Approved by M.D. Oate: Styriolectatanger/Engineer Sign: S		Y.NO.33,34	78,	60.00					-		
150.00		V-NO.33,34,8	7,92	5.00	40	0.00					
7. Balancing Tank 400.00 10.00 Sit 4100.00  8. 400.00 10.00 Sit 41000.00  9. Switting pool Tank 1 180.00 4.50 Cit 810.00  10. Switting pool Tank 324.00 10.00 Sit 3,240.00  11 324.00 10.00 Sit 3,240.00  12 Moterial Turky 10.00 200.00 Toig 2,000.00  13 V.NO.02(0fc) 9360.00 1.00 Sit 5,000.00  14 V.NO.03(Model) 5000.00 1.00 Sit 5,000.00  15 Measurement & Required Stimate sheet: Not enclosed estimate sheet: Not required Stimate sheet: Not enclosed PO/WO no. PO/WO date:  Remarks:    Doil Logy Lean Conflete   Date: 99 03 12 2 Date: Sign: Sig		V.NO.33 34	1	2.00	1			1			
				2.00	200	0.00					
9. Switting fool Table 180.00 4.50 Cft 810.00  10. Switting fool Table 180.00 4.50 Cft 810.00  11. Switting fool Table 324.00 10.00 Sft 3,240.00  11. Switting fool Table 324.00 10.00 Sft 3,240.00  12. Moterial Tribly 10.00 200.00 Toig 2,000.00  13. V.NO.02 (ofc) 9360.00 1.00 Sft 9,360.00  14. V.NO.03 (Node) 5000.00 1.00 Sft 5,000.00  15. Switting fool Table 1 5000.00  16. Measurement & Frequired Sestimate sheet: Not required Sestimate sheet: Not required Sestimate sheet: Not required Sestimate sheet: Not enclosed PO/WO no.  Remarks:  Switting fool Table 1 373020.00  Measurement & Frequired Sestimate sheet: Not enclosed Sestimate sheet: Not enclosed Sestimate sheet: Not enclosed Sestimate sheet: Not enclosed Sestimate sheet: Sign:	Balancing Tal	11	400.00	10.	00						
9. Switting politary 180.00 4.50 Cft 810.00  10. Switting politary 324.00 10.00 Sft 3.240.00  11				400.00	10.	00				-	
10				180.00	4.	50		12.50			
12 Moterial Traffy 10.00 200.00 Toig 2,000.00  13 V:NO.02(ofc) 9360.00 1.00 Stt 9,360.00  14 V:NO.03(Model) 5080.00 1.00 Stt 5,000.00  15  16  17  Total: 373020.00  Measurement & Hequired Measurement & Henclosed estimate sheet: Not required estimate sheet: Not required estimate sheet: Not required estimate sheet: Not enclosed  PO/WO no. PO/WO date:  Remarks:  WONIX LONG been Conflicted  Certified by Approved by Design Team Approved by M.D. Date: Sign:		smilking book 1	a16 	324.00			Sit				
Moterial Tishey   10.00   200.00   Toig   2,000.00	80.8.00			324.00							
15 V:NO.02(0+C) 9360.00 1.00 Set 9.360.00  14 V.NO.03(ntde) 5000.00 1.00 Set 5.000.00  15 16 17 Total 373020.00  Bill required PYES   NO. GST bill required PYES   NO. Measurement & Enclosed estimate sheet: Not required Setimate sheet: Not required PO/WO no. PO/WO date:  Remarks:  Certified by Approved by Project Manager Approved by Design Team Approved by M.D. Date: Start Set 1 Date: Sign: Sig				9360.00		0.00					
Total  To						0					
Bill required  Bill r		N. NO. 03(NOGE	1)	5000.00	1.0	ð	Sft	1			-
Bill required  Bill required  FYES INO.  Measurement & FRequired Estimate sheet:  Not required  PO/WO no.  Remarks:  Certified by Approved by Project Manager  Approved by Project Manager  Date:  Date:  Sign:  Total  JAPPOved by Mono.  Approved by Design Team  Approved by M.D.  Date:  Sign:  This form can be used for certifying labour bills, bills or hire charges, earth work, turnise civil contractors 3 Who were a labour of the charges, earth work, turnise civil contractors 3 Who were a labour of the charges, earth work, turnise civil contractors 3 Who were a labour of the charges, earth work, turnise civil contractors 3 Who were a labour of the charges, earth work, turnise civil contractors 3 Who were a labour of the labour bills, bills or hire charges, earth work, turnise civil contractors 3 Who were a labour of the labour bills, bills or hire charges, earth work, turnise civil contractors 3 Who were a labour of the labour bills, bills or hire charges, earth work, turnise civil contractors 3 Who were a labour bills, bills or hire charges, earth work, turnise civil contractors 3 Who were a labour bills, bills or hire charges, earth work, turnise civil contractors 3 Who were a labour bills, bills											
Bill required  EYES INO.  Measurement & Hequired Estimate sheet:  PO/WO no.  Remarks:  WOTE LONG LONG LONG LONG LONG LONG LONG LONG			_								
Bill required  PYES NO.  Measurement & Pequired estimate sheet:  Not required  PO/WO no.  Remarks:  Certified by Approved by Project Manager  Date:  Date:  Date:  Sign:  Sign:  Orlice be sent with reflective must be sent with in 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors. 3 Without read to the charges, earth work, turnkey civil contractors. 3 Without read to the charges, earth work, turnkey civil contractors. 3 Without read to the charges, earth work, turnkey civil contractors. 3 Without read to the charges, earth work, turnkey civil contractors. 3 Without read to the charges, earth work, turnkey civil contractors. 3 Without read to the charges.	17	7	2-4-1								
Measurement & Required Measurement & Enclosed estimate sheet:  PO/WO no.  Remarks:  Certified by Approved by Project Manager Approved by Design Team Approved by M.D.  Date:  Date:  Date:  Sign:  Sign:  This aduce must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When were the labour points and the used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When were the labour points and the used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When were the labour points and the used for certifying labour bills, bills	Rill r							37,	02	20-00	
Remarks:    Dork   Date:   Date:   Date:   Sign:   Orlege					GST	bill requ	uired	٢	TYES [	NO.	
PO/WO no.  Remarks:  Certified by Approved by Design Team Approved by M.D.  Date:  Date:  Sign:  Sign:  Sign:  Sign:  Other Lead  Date:  Sign:  Date:  Sign:  Dits advice most be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When work. 2. This form can be used for certifying labour bills, bills									of.		
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Certified by Approved by Project Manager Approved by Design Team Approved by M.D.  Date: Date: Date: Date: Sign: Sign: Sign: Sign: Sign: Date: Sign: Date: Sign: Sign: Date: Sign: Date: Sign: S				1 - 11							
Date:  Date:  Date:  Sign:  Sign:  Oils:  This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When you are the sent within 5 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When you are the sent within 5 days of completing work. 2. This form can be used for certifying labour bills, bills		<u>wor</u>	12	was he	eln	(	Conf	leted	•		
Date:  Date:  Date:  Sign:  Sign:  Oils:  This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When you are the sent within 5 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When you are the sent within 5 days of completing work. 2. This form can be used for certifying labour bills, bills					1					/	
Date:  Date:  Date:  Sign:  Sign:  Oils:  This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When you are the sent within 5 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. When you are the sent within 5 days of completing work. 2. This form can be used for certifying labour bills, bills		Certified by			1	Nontrana anno a				W	681
Sign: Sign:		oved by Project Ma	nager	Approv	ved by	Desig	n Team	Ap	pro	ved by M	D. 000
of Realty (Miryalaguda) LLP Sign.  Oles: This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills or hire charges, earth work, turnkey civil contractors 3. Wherever not earliest.		Jan .		Date:	99	105	19 9	Da	te:	110	X 520
	di Re	alty (Miryalaguda) LL	ρ	7 days of comm	Say	e la	Xm			15 41	
	r hire o						nis Iorm c olicable –	an be use fill NA. 4	d for LEst	certifying la imate and m	bour bills, bills casurement shee

#### **Labour Charges**

Name Of Contractor

Radha Krishna

Place

AVR Gulmohar Homes

Date 19-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in measurement sheet  Total Amount: Rs. 37,020/-	14,808.00

Amount In Words:- Forteen thousand eight hundred and eight rupees only

Sign:		
21511.		
0.0		

#### Allowance For Equipment

Name Of Contractor

Place

Radha Krishna

**AVR Gulmohar Homes** 

Date 19-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
	Brief Description Of Work	
	Towards various earth works and civil works done by Radha	
1	Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in	
	measurement sheet	14,808.00
	Total Amount: Rs. 37,020/-	

Amount In Words:- Forteen thousand eight hundred and eight rupees only

Sign:		
Digit.	 	 

#### Allowance for Consumable

Name Of Contractor

Radha Krishna

Place

Miryalaguda

Date 19-May-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Earth Work

Towards

#### Allowance for Consumable

Γ	S No	Description	Amount
r		Brief Description Of Work	
l		Towards various earth works and civil works done by Radha	
	1	Krishna Men from 01-05-2020 to 07-05-2020 as mentioned in	7,404.00
1		measurement sheet	7,101.00
1		Total Amount : Rs 37.020/-	

Amount In Words :-

Seven thousand four hundred and four rupees only

Sign:		
51911.		
~-D	 	 

	ement Sheet				· ¬			
Company Name		Modi Realty Miryalaguda LLP				]	T	]
roject		AVR Gulmohar Homes	Approved I	Ву	Zakir	[		
	escription	Earth Work	Sign	ļ		[		
repared	d By	Zakir					-	ļ
Jate	wan	19-May-2020	-ļ					
Contract	tor Name	Radha Krishna						
Sl. No.			ļ <u>-</u>					
DI. 140.	Telli Head	Item Description	I A	B	С	D	E=AxBxCxD	F
1	Swimming pool- Balancing Tank	Earth filling in cement bags to stop water seepage	Length	Width	Height	No's	Quantity	Unit
2	Villa No. 9	Shifting Dust for Pavers- North Setback	10.00	4.00	11.00	1.00	440.00	CFT
3	Villa No. 33,34,78	Staircase Plastering- Skirting and groove finishing	30.00	4.00	1.50	1.00	180.00	CFT
4	Villa No. 33,34,87and 92	Cleaning & levelling	20.00	1.00	1.00	3.00	60.00	RFT
5			1.00	1.00	1.00	5.00	5.00	No's
3	Villa No. 33 and 34	Dust shifting for wash area	1.00	1.00	1.00	2.00	2.00	No's
		Tiles shifting	1.00	1.00	1.00	2.00	2.00	
6	Swimming pool- Balancing Tank	Brickwork- 6"	40.00	1.00	10.00	1.00		No's
7		Plastering- Outer	40.00	1.00			400.00	SFT
	Swimming pool- Balancing Tank	Concreting			10.00	1.00	400,00	SFT
8	Swimming pool- Balancing Tank	Brickwork- 4"	36.00	1.00	10.00	0.50	180.00	CFT
***********	balancing Tank	Plastering- Inner	36.00	1.00	9.00	1.00	324.00	SFT
9	Material trolley		36.00	1.00	9.00	1.00	324.00	SFT
10		Shifting of Pavers in 9- and other misc material	1.00	1.00	1.00	1.00	10.00	
10	Villa No. 02 (Office)	Cleaning of the office villa in the period of	2240.00			1.00	10.00	Trip
11	7711	lockdown- For six days in a week	2340.00	1.00	1.00	4.00	9360.00	SFT
11	Villa No. 03 (Model Villa)	Cleaning of the model villa in the period of lockdown- For six days in a week	1250.00	1.00	1.00	4.00	5000,00	SFT

	nate Sheet			7	·	
	oany Name	Modi Realty Miryalaguda LLP		ļ	ļi	
Proje	Ct	AVR Gulmohar Homes	Approved By	ļ	Zakir	
Work	Description	Earth Work	Sign	ļ	·	
	red By				<del> </del>	~~~~~~
Date		19-May-2020		<del>}</del>	<del>   </del>	
Contr	actor Name	Radha Krishna		ļ	<u> </u>	
				ļ		
Sl. No	Trong Trong	Item Description	Quantity	Units	Rate	A a
1	Swimming pool- Balancing Tank	Earth filling in cement bags to stop water seepage	440.00	CFT	3.00	Amount
2	Villa No. 9	Shifting Dust for Pavers- North Setback	180.00	CFT		1,320.00
3	Villa No. 33,34,78	Staircase Plastering-Skirting and groove finishing	60.00		1.50	270.00
4	Villa No. 33,34,87and 92	Cleaning & levelling	5.00	RFT No's	18.00	1,080.00
5	Villa No. 33 and 34	Dust shifting for wash area	2.00	No's	400.00 150.00	2,000.00 300.00
		Tiles shifting	2.00	No's	200.00	400.00
6	Swimming pool- Balancing Tank	Brickwork- 6"	400.00	SFT	10.00	4,000.00
		Plastering- Outer	400.00	SFT'	10.00	4,000.00
7	Swimming pool- Balancing Tank	Concreting	180,00	CFT	4.50	810.00
8	Swimming pool- Balancing Tank	Brickwork- 4"	324.00	SFT	10.00	3,240.00
		Plastering- Inner	324.00	SFT	10.00	3,240.00
9	Material trolley	Shifting of Pavers in 9- and other misc material	10.00	Trip	200.00	2,000.00
10	Villa No. 02 (Office)	Cleaning of the office villa in the period of lockdown- For six days in a week	9360.00	SFT	1.00	9,360.00
11	Villa No. 03 (Model Villa)	Cleaning of the model villa in the period of lockdown- For six days in a week	5000.00	SFT	1.00	5,000.00
-					TOTAL	37,020.00

Nagalexmi 22/05/2020

# Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

No. JOU/10028

Particulars	Date	ed : 26-May-2020
	Debit	Credit
LSUD-Labour Charges  LSUD-Allowance for Equipment  LSUD-Allowance for Consumables  Dr  Dr	6,300.00 6,300.00	
To CONT- Shaik Moiz on A/c New Ref JOU/10028 15,750.00 Cr	3,150.00	15,750.00
On Account of :  Being amount credited to S.K Moiz towards plumbing work villa no:-17 (Simplex-2BHk) from dt:-25.04.2020 to 30.04.2020		
	₹ 15,750.00	₹ 15,750.00

Prepared by: audit

Approved/by

[8! 5781, 5782

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

SI. No. – site bills register	695		Date - site l	oills	1-1-	- 0006
Company Name:	<del>                                     </del>		Register Site:			[2026
Name of Contractor	AGH				Miry	alaguda
Nature of work	SK. MO					
Work done	From Date	19 6	0812		,	
Sl. Villa/Flat/block no		125/0	-1,	o Date	30	104/2a
No.	Qty.	Rate	Units	Amou	nt	Contractors
1. V.NO.17 (3°MP)	eX)					bill no
2.(2 DHK)				1		
3. Stage-A(39	0/0	18,000	ANC	6.7	00.	
4.			= ++=	0/3		
5. stage-B(3	5%	18,000	ANC	6,-	300.	
6.						
7. Extra	25%		NA	3,15	0.00	
9.				1		
10.						
500	tal:	-		15,7	50.00	
3.	EYES [] NO.		ST bill requi		YES [	NO.
	Required Not required	1	easurement dimate sheet:	-	Enclose	1
PO/WO no.	_ not required		)/WO date:		Not end	closed
Remarks:	(C.A. a.					
Spral	has be		Comple	1.1		
	. Trus	een	Compe	st a		
	<del></del>					/
					_/	
Approvedent High day and		11 -		T	$\mathcal{N}_{-}$	
Date:		red by De	esign Team	Appro	ved by A	1.D.
	Date:	22/0	5/202	Date:		2550
Sign: Asst. Project Manager/Engir	Sign:	Vage	laxin	Sign:	1.7	AAT OR
are not required for turnkey jobs wh		Wherever no	. 2. This form ca	n be used to	or certifying	labour bills, bills

#### **Labour Charges**

Name Of Contractor Place

SK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

**Labour Charges** 

S No	Description	Amount
	Brief Discription Of Work	
1	Towards Plumbing work villa no 17(Simplex-2BHK) Totel Amount -15750/-	6,300.00

Amount In Word: Six thousend three hunderd rupees

#### Allowance For Equipment

Name Of Contractor Place

SK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Discription Of Work	
	Towards Plumbing work villa no 17(Simplex-2BHK)	
1	Totel Amount -15750/-	6,300.00

Amount In Words: - Six thousend three hunderd rupees

### Allowance for Consumable

Name Of Contractor Place

SK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

Allowance for Consumable

S No	Description	Amount
3110	Brief Discription Of Work	
1	Towards Plumbing work villa no 17(Simplex-2BHK) Totel Amount -15750/-	3,150.00

Amount in Words:-Three thousend one hunderd fifty rupees.

MEASURE	EMENT SHEET							
COMPAN'	YNAME	MRMLLP	APPROVED	APPROVED BY			-	
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DIS	SCRIPTION	PUMBING WORK						
PREPAREI	D BY	MD ZAKIR HOSSAIN						
DATE		15-05-2020						
CONTRAC	TOR NAME	SK MOIZ					<b> </b>	
			A	В	, C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
	VILLA NO 17 (SIMPLEX- 2BHK)							
1	STAGE-A	CPVC AND PVC FITTING WORK	1	1	1	1	11	NOS
2	STAGE-B	DRAINAGE LINE & OHT WORK	11	11	1	1	1	NOS

. . .

ESTIMATE						
COMPANY	NAME	MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DIS	CRIPTION	PUMBING WORK				
PREPARED	BY	MD ZAKIR HOSSAIN				
DATE		15-05-2020				
CONTRAC	TOR NAME	SK MOIZ	,			
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	VILLA NO 17 (SIMPLEX- 2BHK)					
1	STAGE-A(35%)	CPVC AND PVC FITTING WORK.	1	NA	18,000.00	6,300.00
	STAGE-B(35%)	DRAINAGE LINE & OHT WORK	1	NA	18,000.00	6,300.00
		NOTE:- As Per MD sir Approvel 25% Extra for plumber they are comeing from hyderabad and working in AGH	Extra 25%	NA		3,150.00
		TOTAL	1	L		15,750.00

Nagalexmi 22/05/2020

### Modi Realty (Miryalguda) LLP M G Road, Ranigunj

Seunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

Particulars		Debit	
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr	8,400.00 8,400.00	Cred
To CONT- Shaik Moiz on A/c New Ref JOU/10029 21,000.00 Cr	Dr	4,200.00	21,000.00
On Account of :			
Being amount credited to S.k Moiz towards plumbing work villa no:-39 (duplex -4BHK) from dt :- 01.05.2020 to 10.05.			
		₹ 21,000.00	₹ 21,000.00

Prepared by: audit

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

register Company Name: Name of Contractor Nature of work		76		Regis				5/2020
	1 1	GIH		Site:			Mirto	laguda
Nature of work	TO 12 12 12 12 12 12 12 12 12 12 12 12 12	16. M	3:2				11 11:0	9.30
TIMULO OI WOLK		nbing		x 12				
Work done	From			15/2	o To	Date	10/	25/202
Sl. Villa/Flat/block r		ty.	Rate	(	Units	Amo	unt	Contractors bill no
1. Y.NO.39(DU)	dex)	1	24,1	000	NA	8	400.	
2. (4KH12) 3.								
	inge	1	94.	000	NA	Ø'.	400.	
5. The KonTh		·	2-11	000	1717	ा	700.	
6.	-144							
7. Extra	2	-5%			MA	41	200.	
8.								
9.								
	Total:					21,1	2020	
Bill required		S 🗆 NO.		GST I	oill requir		000.00	
Measurement &	Req				rement &		Enclos	
PO/WO no.	□Not	required			ite sheet:		□ Not en	X30000 X
				PO/W	O date:			
Remarks:					1			
W07		nas b	reev	10	oorple-	sed		
					**			
								/
Approved in gently	anager	Appro	ved by	Desig	n Team	App	roved by 1	
Date:		Date:	9 9	1.50	1, 9	Date		- 3 5 5 7
Sign:	^	Sign:	10	00	John	Sign	· PAR	3 L
logickealty, (Minyalasud	Almarhia Alvelina	days of com	pleting v	vork. 2.	This form co	-1	16	ng labour bills, bills

#### Allowance For Equipment

Name Of Contractor

SHAIK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing work

**Towards** 

**Labour Charges** 

S No	Description	Amount
	Brief Discription Of Work	
1	Towards Plumbing work villa no 39 (Duplex-4BHK) Totel Amount -21000/-	8,400.00

Amount In Words :-

Eight Thousand four hundred Rupees only

Name Of Contractor Place

#### **Allowance For Equipment** SHAIK MOIZ **AVR Gulmohar Homes**

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

**Towards** 

Allowance for Equipment

S No	Description	Amount
	Brief Discription Of Work	
	Towards Plumbing work villa no 39 (Duplex-4BHK)	
1	Totel Amount -21000/-	8,400.00
	300	

Amount In Words :- Eight Thousand four hundred Rupees only

Name Of Contractor Place

#### Allowance For Equipment

SHAIK MOIZ

**AVR Gulmohar Homes** 

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

Allowance for Consumable

S No	Description	10
	Brief Discription Of Work	Amount
1	Towards Plumbing work villa no 39 (Duplex-4BHK) Totel Amount -21000/-	4,200.0

Amount In Words :-

Four Thousand two hundred Rupees only

EMENT SHEET							
YNAME	MRMLLP	APPROVED	APPROVED BY				
	AVR GULMOHAR HOMES	SIGN:					
SCRIPTION	PUMBING WORK						
D BY	MD ZAKIR HOSSAIN						
	15-05-2020						
TOR NAME	SHAIK MOIZ						
		A	В	С	D	E=AxBxCxD	F
ITEM HEAD	ITEM DISCRIPTION .	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
VILLA NO 39 (Duplex (4BHK)	STAGE-A(35%)-CPVC AND PVC FITTING WORK.	1	1	1	1	1	NOS
	Stage-#(35%) DRAINAGE LINE & OHT WORK	1	1	1	1	1	NOS
[	Y NAME  SCRIPTION  D BY  TOR NAME  ITEM HEAD	Y NAME  MRMLLP  AVR GULMOHAR HOMES  SCRIPTION  PUMBING WORK  DBY  MD ZAKIR HOSSAIN  15-05-2020  STOR NAME  SHAIK MOIZ  ITEM HEAD  ITEM DISCRIPTION  VILLA NO 39 (Duplex (4BHK)  STAGE-A(35%)-CPVC AND PVC FITTING WORK.	Y NAME	NAME	NAME	NAME	NAME

ESTIMATE			T	T	T	
COMPANY	NAME	MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DIS	CRIPTION	PUMBING WORK				
PREPARED	BY	MD ZAKIR HOSSAIN				
DATE		15-05-2020				
CONTRAC	TOR NAME	SHAIK MOIZ				
SLNO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 39 (Duplex (4BHK)	STAGE-A(35%)-CPVC AND PVC FITTING WORK.	1	NA	24,000.00	8,400.00
		Stage-A(35%) DRAINAGE LINE & OHT WORK	1	NA	24,000.00	8,400.00
		NOTE: - As Per MD sir Approvel 25% Extra for plumber they are comeing from hyderabad and working in AGH	Extra 25%	NA		4,200.00
		TOTAL	L			21,000.00

Nagalaxmi 22/05/2020

### Modi Realty (Miryalguda) LLP M G Road, Ranigunj

Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10030

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	8,400.00 8,400.00 4,200.00	
To CONT- Shaik Moiz on A/c New Ref JOU/10030 21,000.00 Cr			21,000.00
On Account of :  Being amount credited to S.k Moiz towards plumbing we	ork		
villa no:-65,66 (duplex -3bhk) from dt:- 15.04.2020 to 29. 2020	04.	₹ 21,000.00	₹ 21.000.00

Prepared by: audit

[D: 5776 p 5778

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

Sl. No. – site bills register	694	Date Regi	- site b	ills	5 05 2020
Company Name:	AGH	Site:			rejalaguda
Name of Contractor	Shark	Moiz		iPI	1.34.
Nature of work	Plumbing				
Work done	From Date	1	10 T	o Date	29/08/20
Sl. Villa/Flat/block no	o. Qty.	Rate	Units	Amount	Contractors
No. 1. Villa No. 6 5 (Rup	ر المان			ļ	bill no
	ever	24.000.00	NA	8,40	0
2. (3BHK)					
4. Villa No. 66 (De	dar	01.0000			
	iles 1	24,000,00		8,40	0
5. (3BHK)					
7. Ex+ 0a	25%		NB	4,200	
8.	25 10		1,1,	4/200	-
9.		<u> </u>		1 1	
10.				<del>                                     </del>	
11. To	otal:			21,000	00.
Bill required	YES DNO.	GST	bill requi		YES DNO.
Measurement &	Required		urement.		Enclosed
estimate sheet:	☐ Not required		ate sheet:	LII	Not enclosed
		PO/W	O date:		
Remarks :	1-1-		1		•
worth	has bee	h (on	Pletos	1	
		.}	-		
		/			1
Appro <b>Gentified chy</b> ar	nager Appro	ved by Desig	ın Team	Approve	ed by M.D.
Date:	Date:	22/05	/202	Date:	000
Sign:	Sign:	Nagal	1	Sign:	14.14 C
otes: his advice must be sen	it within 7 days of con	pleting work 2	This form		certifying labour bills, bills

### Name Of Contractor

### Allowance For Equipment

SHAIK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

**Labour Charges** 

S No	Description	Amount
	Brief Discription Of Work	Amount
1	Towards Plumbing work villa no 65,66 (Duplex-3BHK) Totel Amount -21000/-	8,400.00

Amount in Words :-

Eight Thousand four hundred Rupees only

Name Of Contractor Place

#### Allowance For Equipment SHAIK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

**Towards** 

Allowance for Equipment

Brief Discription Of Work	
	1
Towards Plumbing work villa no 65,66 (Duplex-3BHK)	
Totel Amount -21000/-	8,400.00

Amount In Words :-

Eight Thousand four hundred Rupees only

Name Of Contractor Place

#### Allowance For Equipment SHAIK MOIZ AVR Gulmohar Homes

Date 15-05-2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing work

**Towards** 

Allowance for Consumable

S No	Description	Amount
	Brief Discription Of Work	
1	Towards Plumbing work villa no 65,66 (Duplex-3BHK) Totel Amount -21000/-	4,200.0

Amount In Words :- Four Thousand two hundred Rupees only

MEASUR	MEASUREMENT SHEET							
COMPANY NAME	YNAME	MARMILE						
PROJECT		יאויגואודרג	APPROVED BY	RV				
77000		AVR GULMOHAR HOMES						
WORK DIS	WORK DISCRIPTION	DI INABINO MOSA	SIGN:					
DOCDADL	70	POINDING WORK						
FACTARED BY	JBY	MD ZAKIR HOSSAIN						
DATE		15 05 3030						
		0707-60-61						
CONTRAC	CONTRACTOR NAME	SHAIK MOIZ						
SL NO	ITEM HEAD		A	8	U	۵	E=AxBxCxD	u
		II EM DISCRIPTION	LENGTH	WIDTH	THOUSE	0014		
	VIII A NO 65 (Pupley (3PUM)	STAGE-A(35%)- DRAINAGE LINE & CHT MODE			IEGOLI	NOS	QUANTITY	UNITS
	(Specification) (Specification)	WORN TO STATE OF THE STATE OF T						
	VIII A NO CC		н	1		,	,	
7	VILLA INO 66				1	1	1	NOS
	(Duplex -3BHK)	Stage_M/350/1 DBAINIA OF LINE O						
		CARE DISTRIBUTE LINE & OHT WORK	_	_	,	,	,	
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ESTIMAT	Έ					
COMPAN	IY NAME	MRMLLP	T	T		
PROJECT			APPROVED BY	+		
WORK DI	SCRIPTION	AVR GULMOHAR HOMES	SIGN:			
PREPARE		PUMBING WORK	O.G.V.		,	
DATE		MD ZAKIR HOSSAIN		-		
ONTRAC	TOR NAME	15-05-2020	1	-		
	T TOTAL TOTAL	SHAIK MOIZ				
SLNO	ITEM HEAD				4	
	VILLA NO 65 (Duplex	ITEM DISCRIPTION	OLIANITITY	-	3	
	(3BHK)	STAGE-A(35%)- DRAINAGE LINE & OHT WORK	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 66		1	NA	24,000.00	8,400.00
	(Duplex -3BHK)	Stage-A(35%) DRAINAGE LINE & OHT WORK	1			
			1	NA	24,000.00	8,400.00
		NOTS - R- 2	1			
		NOTE: - As Per MD sir Approvel 25% Extra for plumber they are	F			
		comeing from hyderabad and working in AGH	Extra 25%	NA		4,200.00
		TOTAL				
						21,000.00

Nagaliermi 22/05/2020