

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

Journal Voucher

No. : JOU/10022

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,080.00	
LSUD-Allowance for Equipment	Dr	5,080.00	
LSUD-Allowance for Consumables	Dr	2,540.00	
To CONT- Shaik Moiz on A/c			12,700.00
New Ref JOU/10022	12,700.00 Cr		
On Account of :			
Being amount dedited to shaik Moiz towards core cutting of beams, slabs and brickworks of villa no :-17,31,65,66 &septic tank as mentioned from dt:-15.02.2020 to 10.05.2020			
		₹ 12,700.00	₹ 12,700.00

Prepared by: audit

Approved by

JP 8987 to 8791

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

Sl. No. - site bills register	701	Date - site bills Register	21-05-2020.
Company Name:	MRMLLP	Site:	AGH
Name of Contractor	Shaik Mustafa Ali		
Nature of work	Core Cutting		
Work done	From Date	To Date	
	15-02-2020	10-05-2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	65	2	250	N/s	500	
2.		5	300	"	1500	
3.		6	225	"	1350	
4.	66	2	250	"	500	
5.		5	300	"	1500	
6.		6	225	"	1350	
7.	17	5	300	"	1500	
8.		3	225	"	675	
9.	31	5	300	"	1500	
10.		3	225	"	675	
11.	Septic tank	2	700	"	1400	
12.		1	250	"	250.	
13.						
14.						
15.						
16.						
17.						
Total:					8875.00	12,700/-

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : All works have been completed.

Approved by Manager	Approved by Design Team	Approved by M.D.
Date: 21/05/2020	Date: 22/05/2020	Date:
Sign: [Signature]	Sign: [Signature]	Sign:

Notes: 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for pure charges, earth work, turnkey jobs. 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
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
1	Brief Description Of Work	
	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/-	(3,550.00) 5,080/-

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

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

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	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/-	3,550.00

5,080/-

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

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Shaik Mustafa Ali
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
1	Brief Description Of Work	
	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 2,540/-

Amount In Words :- One thousand seven hundred and seventy five rupees only

Sign: _____

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Core Cutting				
Prepared By		Ahmad Hussain				
Date		20-May-2020				
Contractor 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. 66	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" dia	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" dia	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						-
21	Core Cutting					-
22	Septic Tank	14" Slab Hole- 8" dia	2.00	No's	700.00	1,400.00
23		5" Slab Hole- 4" dia	1.00	No's	250.00	250.00
24						
					TOTAL	8,875.00

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Name Of
Contractor
Place

Labour Charges
Ramulamma
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
1	Brief Description Of Work	
	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	6,286.00
	Total Amount : Rs. 15,715/-	

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

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Ramulamma
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

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Ramulanma
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	Description	Amount
1	Brief Description Of Work	
	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	3,143.00
	Total Amount : Rs. 15,715/-	

Amount In Words :- Three thousand one hundred and forty three rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Zakir						
Date		20-May-2020						
Contractor Name		Ramulamma						
			A	B	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

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Zakir				
Date		20-May-2020				
Contractor Name		Ramulamma				
Sl. 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	Footpath Cleaning	Villa No's- 86-89 Footpath	690.00	SFT	0.50	345.00
					TOTAL	15,715.00

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22/05/2020

IP: 8792
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Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		702		Date - site bills Register		21-05-2020	
Company Name:		MRMLP		Site:		Agatti	
Name of Contractor		Ramulamma					
Nature of work		Earth work					
Work done		From Date		01-03-2020		To Date	
						07-03-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	61-70	2570	0.5	SFT	1035		
2.	55-73	1890	0.5	SFT	945		
3.	86-90	6440	0.5	SFT	3220		
4.	91-89	5400	0.5	SFT	2700		
5.	Main Road - 40'	14940	0.5	SFT	7470		
6.	06-89 - Footpath	690	0.5	SFT	345		
7.							
8.							
9.							
10.							
11.	Total:				16715		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works have been completed.							
Entire cleaning was done before MD site visit.							

Certified by	
Approved by Project Manager	Approved by Design Team
Date: 21/05/2020	Date: 22/05/2020
Signature: [Signature]	Signature: [Signature]

Approved by M.D. 12 MAY 2020

1. This form can be used for certifying labour bills, bills for minor changes, earth work, turnkey civil contractors. 2. This form can be used for certifying labour bills, bills for minor changes, 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 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
1	Brief Description Of Work	
	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	6,286.00
	Total Amount : Rs. 15,715/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Ramulamma

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

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable
Ramulamma
Miryalaguda

Date 20-May-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
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 from 01-05-2020 to 07-05-2020 as mentioned in measurement sheet	3,143.00
	Total Amount : Rs. 15,715/-	

Amount In Words :- Three thousand one hundred and forty three rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Zakir						
Date		20-May-2020						
Contractor Name		Ramulamma						
			A	B	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

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP					
Project	AVR Gulmohar Homes					
Work Description	Earth Work					
Prepared By	Zakir					
Date	20-May-2020					
Contractor Name	Ramulamma					
Sl. 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	Footpath Cleaning	Villa No's- 86-89 Footpath	690.00	SFT	0.50	345.00
					TOTAL	15,715.00

Nagaleem
22/05/2020

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

Journal Voucher

No. : JOU/10024

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,130.00	
LSUD-Allowance for Equipment	Dr	10,130.00	
LSUD-Allowance for Consumables	Dr	5,065.00	
To CONT- Radhakrishna. Y on A/c			25,325.00
New Ref JOU/10024			
25,325.00 Cr			
		₹ 25,325.00	₹ 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

Prepared by: audit

Approved by

IP: 6783

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

Sl. No. - site bills register		697		Date - site bills Register		20/05/2020	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Radha Krishna					
Nature of work		Earth work					
Work done		From Date		08-05-2020		To Date	
						14-05-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cleaning	5000.	1.00	Sft	5,000.00		
2.	Store Room	2500.	1.00	Cft	2,500.00		
3.	Soil backfilling	1200.0	3.00	Cft	3,600.00		
4.	Villa NO. 10 and 11	1750.	1.50	Sft	2,625.00		
5.	V. NO 29, and 78	2.00	150.00	NO'S	300.00		
6.		2.00	200.00	NO'S	400.00		
7.	Unload	1.00	5000.00	LS	5,000.00		
8.	Dust shifting V. NO.	600.00	1.50	Sft	900.00		
9.	74.76	15.00	200.00	Trip	3,000.00		
10.	Material trolley	10.00	200.00	Trip	2,000.00		
11.	Total:				25,325.00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
work has been Completed							
1							

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <u>22/05/2020</u>	Date: <u>22/05/2020</u>	Date:
Sign: <u>[Signature]</u>	Sign: <u>[Signature]</u>	Sign:

1. This form must be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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.

APPROVED
12 MAY 2020
S. RAM MOJI
MANAGING DIRECTOR

Name Of Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 19-May-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
Earth Work

Towards
Labour Charges

S No	Description	Amount
1	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	10,130.00
	Total Amount : Rs. 25,325/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

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
1	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	10,130.00
	Total Amount : Rs. 25,325/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable
Radha Krishna
Miryalaguda

Date 19-May-2020

In Favour Of
Project / Site
Location

MRMLLP
AVR Gulmohar Homes
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 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

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By	Zakir				
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Zakir						
Date		19-May-2020						
Contractor Name		Radha Krishna						
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Units
1	Cleaning	Open area- Genereal cleaning & levelling in and around clubhouse	2500.00	1.00	1.00	2.00	5000.00	SFT
2	Store room	General cleaning and arranging material neatly	1250.00	1.00	1.00	2.00	2500.00	CFT
3	Soil backfilling	Swimming pool- balancing tank	40.00	3.00	10.00	1.00	1200.00	CFT
4	Villa No's 10 & 11	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	No's
		Tiles shifting	1.00	1.00	1.00	2.00	2.00	No's
6	Unload	Pavers unload - Full lorry on 10-05-2020	1.00	1.00	1.00	1.00	1.00	LS
7	Dust & Pavers shifting for footpath lane V.No's- 74-76	Dust shifting V.No's- 74-76 Footpath	100.00	6.00	1.00	1.00	600.00	SFT
		Pavers shifting on trolley	1.00	1.00	1.00	15.00	15.00	Trip
10	Material trolley	Shifting of Pavers in 9- and other misc material	1.00	1.00	1.00	1.00	10.00	Trip

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Zakir				
Date		19-May-2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Cleaning	Open area- General 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
		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 V.No's- 74-76	Dust shifting V.No's- 74-76 Footpath	600.00	SFT	1.50	900.00
		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

Nagabhatini
22/05/2020

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

Journal Voucher

No. : JOU/10025

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,208.00	
LSUD-Allowance for Equipment	Dr	11,208.00	
LSUD-Allowance for Consumables	Dr	5,604.00	
To CONT- Radhakrishna. Y on A/c			28,020.00
New Ref JOU/10025			
28,020.00 Cr			
		₹ 28,020.00	₹ 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 to
30.04.2020

Prepared by: audit

Approved by

TP: 5786

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

Sl. No. - site bills register	698	Date - site bills Register	20/05/2020			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Radha Krishna					
Nature of work	Earth work					
Work done	From Date	To Date				
	24-04-2020	30-04-2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO 92	2340.	2.00	sft	4,680.00	
2.	V.NO 2(OK)	14040	1.00	cft	14,040.00	
3.	V.NO.3(Model)	7500	1.00	sft	7,500.00	
4.						
5.	Excavation-plan	180.	7.00	cft	1,260.00	
6.	big manholes	180.	3.00	cft	540.00	
7.						
8.						
9.						
10.						
11.	Total:				28,020.00	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

work has been completed

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/05/2020	Date: 22/05/2020	Date:
Sign: [Signature]	Sign: [Signature]	Sign:

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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.

Allowance for Labour Charges

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

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works done by Radha Krishna Men from- 24-04-2020 to 30-04-2020 as mentioned in measurement sheet	11,208.00
	Total Amount : Rs. 28,020/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

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
	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

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 done by Radha Krishna Men from- 24-04-2020 to 30-04-2020 as mentioned in measurement sheet	5,604.00
	Total Amount : Rs. 28,020/-	

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

Sign: _____

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By			
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Zakir				
Date		18-May-2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 92	Dust shifting from Labor quarters to Villa	2340.00	SFT	2.00	4,680.00
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
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
4	Excavation- Plumbing manholes	Excavation for setting of plumbing manholes opp of Villa no's 83,84 and 85	180.00	CFT	7.00	1,260.00
		Backfilling after setting of risers	180.00	CFT	3.00	540.00
5						-
TOTAL						28,020.00

Nagalaemi
22/05/2020

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

Journal Voucher

No. : JOU/10026

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,189.21	
LSUD-Allowance for Equipment	Dr	10,189.21	
LSUD-Allowance for Consumables	Dr	5,094.60	
To CONT- Radhakrishna. Y on A/c			
New Ref JOU/10026			
25,473.02 Cr			25,473.02
		₹ 25,473.02	₹ 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

Prepared by: audit

Approved by

IP: 5785

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

Sl. No. - site bills register		699		Date - site bills Register		20/05/2020	
Company Name:		AGIT		Site:		miryalaguda	
Name of Contractor		Radha Krishna					
Nature of work		Earth work and Civil work					
Work done		From Date		17-04-2020		To Date	
						23-04-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footpath backfill	2760	7.00	cft	19,320.00		
2.	Villa NO. 38, 39	196.86	7.00	cft	1,378.02		
3.							
4.	Septic tank	260.	7.00	cft	1,820.00		
5.		260.	3.00	cft	780.00		
6.	V. NO. 17	100.	3.00	cft	300.00		
7.	V. NO. 83	1250	1.50	sft	1,875.00		
8.							
9.							
10.							
11.	Total:				25,473.02		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
work has been completed							

Certified by		Approved by Design Team		Approved by M.D.	
Approved by Project Manager		Date: 22/05/2020		Date: 22 MAY 2020	
Date: 22/05/2020		Sign: Nagalakshmi		Sign:	
Sign: Project Manager/Engineer					

Model Reality (P) Ltd. 1. This form should be submitted 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
Radha Krishna
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	Amount
1	Brief Description Of Work	
	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	10,189.21
	Total Amount : Rs. 25,473.02/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Radha Krishna

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
1	Brief Description Of Work	
	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	10,189.21
	Total Amount : Rs. 25,473.02/-	

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

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna
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

S No	Description	Amount
1	Brief Description Of Work	
	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: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work and Civil Work						
Prepared By		Zakir						
Date		18-May-2020						
Contractor Name		Radha Krishna						
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
1	Footpath earth backfilling	Footpath earth filling- Villa No's-29-35 Lane	Length	Width	Ht/Depth	No's	Quantity	Units
2	Villa No's-38 and 39	Excavation for Eco-drain line	230.00	6.00	2.00	1.00	2760.00	CFT
5	Septic Tank	Excavation for Outlet pipe	98.43	1.00	2.00	1.00	196.86	CFT
		Backfilling after placing pipe	65.00	2.00	2.00	1.00	260.00	CFT
		Backfilling after placing eco-drain pipe	65.00	2.00	2.00	1.00	260.00	CFT
6	Villa No. 17	Backfilling after placing eco-drain pipe	50.00	1.00	2.00	1.00	100.00	CFT
7	Villa No. 83	Shifting Dust	1250.00	1.00	1.00	1.00	1250.00	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work and Civil Work				
Prepared By		Zakir				
Date		18-May-2020				
Contractor Name		Radha Krishna				
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

Nagesh Kumar
22/05/2020

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

Journal Voucher

No. : JOU/10027

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,808.00	
LSUD-Allowance for Equipment	Dr	14,808.00	
LSUD-Allowance for Consumables	Dr	7,404.00	
To CONT- Radhakrishna. Y on A/c			
New Ref JOU/10027			37,020.00 Cr
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

On Account of :

Being amount credited to Radha Krishna on a/c towards
Earth work done by Radha Krishna from dt:-01.05.2020 to
07.05.2020

Prepared by: audit

Approved by

IP: 5784

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

Sl. No. - site bills register	700	Date - site bills Register	20/05/2020
Company Name:	A G H	Site:	Miryalaguda
Name of Contractor	Radha Krishna		
Nature of work	Earth work		
Work done	From Date	To Date	
	01-05-2020	22-05-2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Swimming pool	440.00	3.00	Cft	1,320.00	
2.	V.NO 9	180.00	1.50	Cft	270.00	
3.	V.NO.33,34,78,	60.00	18.00	2ft	1,080.00	
4.	V.NO.33,34,87,92	5.00	400.00	NO'S	2,000.00	
5.	V.NO.33 34,	2.00	150.00	NO'S	300.00	
6.		2.00	200.00	NO'S	400.00	
7.	Balancing Tank	400.00	10.00	Sft	4,000.00	
8.		400.00	10.00	Sft	4,000.00	
9.	Swimming pool Tank	180.00	4.50	Cft	810.00	
10.	Swimming pool Tank	324.00	10.00	Sft	3,240.00	
11.		324.00	10.00	Sft	3,240.00	
12.	Material Trolley	10.00	200.00	Trip	2,000.00	
13.	V.NO.02(0fc)	9360.00	1.00	Sft	9,360.00	
14.	V.NO.03(Mdel)	5000.00	1.00	Sft	5,000.00	
15.						
16.						
17.						
Total:					37,020.00	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :
work has been completed
1

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/05/2020	Date: 22/05/2020	Date: 22/05/2020
Sign: [Signature]	Sign: [Signature]	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 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
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

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	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	14,808.00
	Total Amount : Rs. 37,020/-	

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

Sign: _____

Name Of Contractor
Place

Allowance For Equipment
Radha Krishna
AVR Gulmohar Homes

Date 19-May-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
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 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: _____

Name Of Contractor
Place

Allowance for Consumable
Radha Krishna
Miryalaguda

Date 19-May-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
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 from 01-05-2020 to 07-05-2020 as mentioned in measurement sheet	7,404.00
	Total Amount : Rs. 37,020/-	

Amount In Words :- Seven thousand four hundred and four rupees only

Sign: _____

Measurement Sheet

Company Name	Modi Realty Miryalaguda LLP	Approved By	Zakir					
Project	AVR Gulmohar Homes	Sign						
Work Description	Earth Work							
Prepared By	Zakir							
Date	19-May-2020							
Contractor Name	Radha Krishna							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Units
1	Swimming pool- Balancing Tank	Earth filling in cement bags to stop water seepage	10.00	4.00	11.00	1.00	440.00	CFT
2	Villa No. 9	Shifting Dust for Pavers- North Setback	30.00	4.00	1.50	1.00	180.00	CFT
3	Villa No. 33,34,78	Staircase Plastering- Skirting and groove finishing	20.00	1.00	1.00	3.00	60.00	RFT
4	Villa No. 33,34,87and 92	Cleaning & levelling	1.00	1.00	1.00	5.00	5.00	No's
5	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	No's
6	Swimming pool- Balancing Tank	Brickwork- 6"	40.00	1.00	10.00	1.00	400.00	SFT
		Plastering- Outer	40.00	1.00	10.00	0.50	180.00	CFT
7	Swimming pool- Balancing Tank	Concreting	36.00	1.00	9.00	1.00	324.00	SFT
8	Swimming pool- Balancing Tank	Brickwork- 4"	36.00	1.00	9.00	1.00	324.00	SFT
		Plastering- Inner	36.00	1.00	9.00	1.00	324.00	SFT
9	Material trolley	Shifting of Pavers in 9- and other misc material	1.00	1.00	1.00	1.00	10.00	Trip
10	Villa No. 02 (Office)	Cleaning of the office villa in the period of 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

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Zakir				
Date		19-May-2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Swimming pool- Balancing Tank	Earth filling in cement bags to stop water seepage	440.00	CFT	3.00	1,320.00
2	Villa No. 9	Shifting Dust for Pavers- North Setback	180.00	CFT	1.50	270.00
3	Villa No. 33,34,78	Staircase Plastering- Skirting and groove finishing	60.00	RFT	18.00	1,080.00
4	Villa No. 33,34,87and 92	Cleaning & levelling	5.00	No's	400.00	2,000.00
5	Villa No. 33 and 34	Dust shifting for wash area	2.00	No's	150.00	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

Nagalekmi
22/05/2020

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

Journal Voucher

No. : JOU/10028

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,300.00	
LSUD-Allowance for Equipment	Dr	6,300.00	
LSUD-Allowance for Consumables	Dr	3,150.00	
To CONT- Shaik Moiz on A/c			
New Ref JOU/10028			
15,750.00 Cr			15,750.00
		₹ 15,750.00	₹ 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

Prepared by: audit

Approved by

TP! 5781, 5782

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

Sl. No. - site bills register	695	Date - site bills Register	15/05/2020			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	SK. MOIZ					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	25/04/20	30/04/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO.17(Simplex)					
2.	(2DHK)					
3.	stage-A(35%)	1	18,000	NA	6,300.	
4.						
5.	stage-B(35%)	1	18,000	NA	6,300.	
6.						
7.	Extra	25%		NA	3,150.00	
8.						
9.						
10.						
11.	Total:				15,750.00	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

work has been completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign:	Sign:

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

MAY 2020

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

Amount In Word: Six thousand three hundred 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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 17(Simplex-2BHK)	
	Total Amount -15750/-	6,300.00

Amount In Words :- Six thousand 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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 17(Simplex-2BHK)	
	Total Amount -15750/-	3,150.00

Amount In Words :- Three thousand one hundred fifty rupees.

MEASUREMENT SHEET							
COMPANY NAME		MRMLLP	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		PUMBING WORK					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		15-05-2020					
CONTRACTOR NAME		SK MOIZ					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
	VILLA NO 17 (SIMPLEX-2BHK)						
1	STAGE-A	CPVC AND PVC FITTING WORK	1	1	1	1	1 NOS
2	STAGE-B	DRAINAGE LINE & OHT WORK	1	1	1	1	1 NOS

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		PUMBING WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		15-05-2020				
CONTRACTOR 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					15,750.00

Nagabexmi
22/05/2020

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

Journal Voucher

No. : JOU/10029

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,400.00	
LSUD-Allowance for Equipment	Dr	8,400.00	
LSUD-Allowance for Consumables	Dr	4,200.00	
To CONT- Shaik Moiz on A/c			
New Ref JOU/10029			
21,000.00 Cr			21,000.00
		₹ 21,000.00	₹ 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.
2020

Prepared by: audit

Approved by

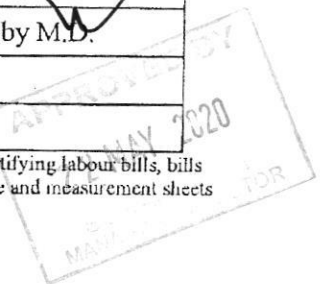
5779, 5780

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

Sl. No. - site bills register	696	Date - site bills Register	15/05/2020			
Company Name:	AGIT	Site:	Miryalaguda			
Name of Contractor	SL. MOIZ					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	01/05/20	10/05/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO.39(Duplex)	1	24,000	NA	8,400.	
2.	(4BHK)					
3.						
4.	Stage (A) Dringe	1	24,000	NA	8,400.	
5.	line KOHT WORK					
6.						
7.	Extra	25%		NA	4,200.	
8.						
9.						
10.						
11.	Total:				21,000.00	
Bill required	☒ YES ☐ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
work has been completed						
1						

Approved by Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	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 of materials, bills of supply and bills 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.



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 Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Plumbing work villa no 39 (Duplex-4BHK)	
	Total 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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 39 (Duplex-4BHK)	
	Total 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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 39 (Duplex-4BHK)	
	Total Amount -21000/-	4,200.00

Amount In Words :- Four Thousand two hundred Rupees only

MEASUREMENT SHEET							
COMPANY NAME		MRMLLP	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		PUMBING WORK					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		15-05-2020					
CONTRACTOR NAME		SHAIK MOIZ					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
	VILLA NO 39 (Duplex (4BHK)	STAGE-A(35%)-CPVC AND PVC FITTING WORK.	1	1	1	1	1
1		Stage-A(35%) DRAINAGE LINE & OHT WORK	1	1	1	1	1

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DIScription		PUMBING WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		15-05-2020				
CONTRACTOR NAME		SHAIK MOIZ				
SL NO	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					21,000.00

Nagalaaxmi
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	Dr	8,400.00	
LSUD-Allowance for Equipment	Dr	8,400.00	
LSUD-Allowance for Consumables	Dr	4,200.00	
To CONT- Shaik Moiz on A/c			21,000.00
New Ref JOU/10030	21,000.00 Cr		
On Account of :			
Being amount credited to S.k Moiz towards plumbing work villa no:-65,66 (duplex -3bhk) from dt:- 15.04.2020 to 29.04.2020			
		₹ 21,000.00	₹ 21,000.00

Prepared by: audit

Approved by

ID: 5776 to 5778

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

Sl. No. - site bills register	694	Date - site bills Register	15/05/2020			
Company Name:	A GH	Site:	Mirajalaguda			
Name of Contractor	Shaik moiz					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	15/04/20	29/04/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No. 65 (Duplex)	1	24,000.00	NA	8,400	
2.	(3 BHK)					
3.						
4.	Villa No. 66 (Duplex)	1	24,000.00		8,400	
5.	(3 BHK)					
6.						
7.	Extra	25%		NA	4,200.	
8.						
9.						
10.						
11.	Total:				21,000.00	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			

Remarks :

work has been completed

Approved by Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagaraj	Sign:

Asst. Project Manager/Engineer
Modi Realty (Mirajalaguda) LLP

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 fire charges, earth retaining wall and 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

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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 65,66 (Duplex-3BHK)	
	Total 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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 65,66 (Duplex-3BHK)	
	Total 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
1	Brief Discription Of Work	
	Towards Plumbing work villa no 65,66 (Duplex-3BHK)	
	Total Amount -21000/-	4,200.00

Amount In Words :- Four Thousand two hundred Rupees only

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRPTION		PUMBING WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		15-05-2020				
CONTRACTOR NAME		SHAIK MOIZ				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 65 (Duplex (3BHK)	STAGE-A (35%)- DRAINAGE LINE & OHT WORK	1	NA	24,000.00	8,400.00
	VILLA NO 66 (Duplex -3BHK)	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						21,000.00

Nagabirami
22/05/2020