

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

**Journal Voucher**

No. : JOU/10031

Dated : 26-May-2020

| Particulars                                           |    | Debit       | Credit      |
|-------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                   | Dr | 12,900.00   |             |
| LSUD-Allowance for Equipment                          | Dr | 12,900.00   |             |
| LSUD-Allowance for Consumables                        | Dr | 6,450.00    |             |
| To CONT- Janardhan Prasad on A/c<br>New Ref JOU/10031 |    |             | 32,250.00   |
| 32,250.00 Cr                                          |    |             |             |
|                                                       |    | ₹ 32,250.00 | ₹ 32,250.00 |

On Account of :

Being amount credited to Janardhan prasad towards floor  
tiles of villa no:-10 ,&11 from dt:-30.03.2020 to 03.05.2020

Prepared by: audit

Approved by

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

|                               |                                                                                    |                               |                                                                                    |       |        |                     |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------|--------|---------------------|
| Sl. No. - site bills register | 691                                                                                | Date - site bills Register    | 15/05/2020                                                                         |       |        |                     |
| Company Name:                 | MRMLLP                                                                             | Site:                         | AGH                                                                                |       |        |                     |
| Name of Contractor            | Jnanadhar prasad                                                                   |                               |                                                                                    |       |        |                     |
| Nature of work                | Flooring Tiles work                                                                |                               |                                                                                    |       |        |                     |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |       |        |                     |
|                               | 30-03-20                                                                           | 03-05-20                      |                                                                                    |       |        |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               | Units | Amount | Contractors bill no |
| 1.                            | 10211 (2bh)                                                                        | 1600                          | 16.50                                                                              | SFT   | 26400  |                     |
| 2.                            | Flooring (647)                                                                     |                               |                                                                                    |       |        |                     |
| 3.                            | 10211 Skirting (18)                                                                | 450                           | 13.00                                                                              | RFT   | 5850   |                     |
| 4.                            |                                                                                    |                               |                                                                                    |       |        |                     |
| 5.                            |                                                                                    |                               |                                                                                    |       |        |                     |
| 6.                            |                                                                                    |                               |                                                                                    |       |        |                     |
| 7.                            |                                                                                    |                               |                                                                                    |       |        |                     |
| 8.                            |                                                                                    |                               |                                                                                    |       |        |                     |
| 9.                            |                                                                                    |                               |                                                                                    |       |        |                     |
| 10.                           |                                                                                    |                               |                                                                                    |       |        |                     |
| 11.                           | Total:                                                                             |                               |                                                                                    |       | 32250  |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |       |        |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |       |        |                     |
| PO/WO no.                     |                                                                                    | PO/WO date:                   |                                                                                    |       |        |                     |

Remarks : Work completed

|                                                    |                         |                  |
|----------------------------------------------------|-------------------------|------------------|
| Approved by Project Manager<br><b>Certified by</b> | Approved by Design Team | Approved by M.D. |
| Date: <i>Jax</i>                                   | Date: 22/05/2020        | Date:            |
| Sign: <i>Jax</i>                                   | Sign: <i>Vagabath</i>   | Sign:            |

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

Name Of Contractor  
Place

Allowance For Labour Chargess  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 2020-05-15

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Floor tiles and toilet

Towards

Allowance For labour chargess

| S No | Description                                   | Amount    |
|------|-----------------------------------------------|-----------|
| 1    | <b>Brief Discription Of Work</b>              |           |
|      | Towards : Floor tiles of Villa No's-10 and 11 |           |
|      | Total Amount : 32,250/-                       | 12,900.00 |

Amount In Words :- Twnety thousand nine hundred rupees only

Name Of Contractor  
Place

**Allowance For Equipment**  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 2020-05-15

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Floor tiles and toilet

Towards

**Allowance for Equipment**

| S No | Description                                   | Amount    |
|------|-----------------------------------------------|-----------|
| 1    | <b>Brief Discription Of Work</b>              |           |
|      | Towards : Floor tiles of Villa No's-10 and 11 |           |
|      | Total Amount : 32,250/-                       | 12,900.00 |

Amount In Words :- Twenty thousand nine hundred rupees only

Name Of Contractor  
Place

Allowance for Consumable  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 2020-05-15

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Floor tiles and toilet

Towards

Allowance for Consumable

| S No | Description                                   | Amount   |
|------|-----------------------------------------------|----------|
| 1    | Brief Discription Of Work                     |          |
|      | Towards : Floor tiles of Villa No's-10 and 11 |          |
|      | Total Amount : 32,250/-                       | 6,450.00 |

Amount In Words :- Six thousand four hundred and fifty rupees only

| MEASUREMENT SHEET |                                         |                                    |  |             |       |        |      |           |  |
|-------------------|-----------------------------------------|------------------------------------|--|-------------|-------|--------|------|-----------|--|
| COMPANY NAME      |                                         | MRMLIP                             |  | APPROVED BY |       |        |      |           |  |
| PROJECT           |                                         | AVR GULMOHAR HOMES                 |  | SIGN:       |       |        |      |           |  |
| WORK DISCRIPTION  |                                         | FLOORING TILES WORK                |  |             |       |        |      |           |  |
| PREPARED BY       |                                         | MD ZAKIR HOSSAIN                   |  |             |       |        |      |           |  |
| DATE              |                                         | 2020-05-15                         |  |             |       |        |      |           |  |
| CONTRACTOR NAME   |                                         | JANARDHAN PRASAD                   |  |             |       |        |      |           |  |
| SL NO             | ITEM HEAD                               | ITEM DISCRIPTION                   |  | A           | B     | C      | D    | E=AxBxCxD |  |
|                   |                                         |                                    |  | LENGTH      | WIDTH | HEIGHT | NOS  | QUANTITY  |  |
| 1                 | VILLA NO 10 and 11<br>(SIMPLEX-A2-2BHK) | FLOORING SBUA FOR A1<br>SIMPLEX    |  | 1250.00     | 1.00  | 1.00   | 2.00 | 2500.00   |  |
|                   |                                         | 64% OF SBUA FOR LABOUR<br>CHARGES  |  | 64%         |       |        |      | 1600.00   |  |
|                   |                                         | 18% OF TOWARDS SKIRTING IN<br>RFT. |  | 1250.00     | 1.00  | 1.00   | 2.00 | 2500.00   |  |
|                   |                                         |                                    |  | 18%         |       |        |      | 450.00    |  |
|                   |                                         |                                    |  |             |       |        |      |           |  |
|                   |                                         |                                    |  |             |       |        |      |           |  |
|                   |                                         |                                    |  |             |       |        |      |           |  |

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

**Journal Voucher**

No. : JOU/10032

Dated : 26-May-2020

| Particulars                                                                                                                                                                              |    | Debit       | Credit      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                                      | Dr | 24,000.00   |             |
| LSUD-Allowance for Equipment                                                                                                                                                             | Dr | 24,000.00   |             |
| LSUD-Allowance for Consumables                                                                                                                                                           | Dr | 12,000.00   |             |
| To CONT- Janardhan Prasad on A/c                                                                                                                                                         |    |             |             |
| New Ref JOU/10032 60,000.00 Cr                                                                                                                                                           |    |             | 60,000.00   |
| On Account of :                                                                                                                                                                          |    |             |             |
| Being amount credited to Janardhan prasad towards Stair case Granite cutting & fixing Granite Treads for villa no:-92 (A2 -#bhk), Villa no:-10&11 (A1- 2BHK), villa no:-17&83 (A2 -2HBK) |    |             |             |
|                                                                                                                                                                                          |    | ₹ 60,000.00 | ₹ 60,000.00 |

Prepared by: audit

Approved by

IP: 5769 to 5773

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

|                               |                      |                                                                                    |        |                               |        |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|--------|-------------------------------|--------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 693                                                                                |        | Date - site bills Register    |        | 15/05/2020                                                                         |  |
| Company Name:                 |                      | MRML P                                                                             |        | Site:                         |        | AGH                                                                                |  |
| Name of Contractor            |                      | Janardhan Prasad                                                                   |        |                               |        |                                                                                    |  |
| Nature of work                |                      | Staircase Granite                                                                  |        |                               |        |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |        | 15-02-20                      |        | To Date 05-05-20                                                                   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate   | Units                         | Amount | Contractors bill no                                                                |  |
| 1.                            | 92 (3bhk)            | 1.00                                                                               | 20,000 | No's                          | 20,000 |                                                                                    |  |
| 2.                            | 10 & 11 (2bhk)       | 2.00                                                                               | 10,000 | No's                          | 20,000 |                                                                                    |  |
| 3.                            | 17 & 83 (2bhk)       | 2.00                                                                               | 10,000 | No's                          | 20,000 |                                                                                    |  |
| 4.                            |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 5.                            |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 6.                            |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 7.                            |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 8.                            |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 9.                            |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 10.                           |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |        |                               | 60,000 |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |        | GST bill required             |        | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |        | Measurement & estimate sheet: |        | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |        | PO/WO date:                   |        |                                                                                    |  |
| Remarks : Work Completed      |                      |                                                                                    |        |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |        |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |        |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |        |                               |        |                                                                                    |  |
| 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:                         |        |                                                                                    |  |

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**  
Janardhan Prasad  
AVR Gulmohar Homes

Date 13-May-2020

Prepared By

Ahmad Hussain

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Staircase Granite

**Towards**

**Labour Charges**

| S No | Description                                                                                                                                                                                                                 | Amount    |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1    | <b>Brief Description Of Work</b>                                                                                                                                                                                            |           |
|      | Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 92 (A2-3BHK), Villa No's 10&11 (A1-2BHK), Villa No's 17&83(A2-2HBK) | 24,000.00 |
|      | Total Amount : Rs.60,000/-                                                                                                                                                                                                  |           |

Amount In Words :- Twenty four thousand rupees only

Sign: \_\_\_\_\_

**Allowance For Equipment**

Name Of  
Contractor  
Place

Janardhan Prasad  
AVR Gulmohar Homes

Date 13-May-2020

Prepared By

Ahmad Hussain

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Allowance for Equipment

| S No | Description                                                                                                                                                                                                                                               | Amount    |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|      | <b>Brief Description Of Work</b>                                                                                                                                                                                                                          |           |
| 1    | Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 92 (A2-3BHK), Villa No's 10&11 (A1-2BHK), Villa No's 17&83(A2-2HBK)<br>Total Amount : Rs.60,000/- | 24,000.00 |

Amount In Words :- Twenty four thousand rupees only

Sign: \_\_\_\_\_

**Allowance for Consumable**

Name Of  
Contractor  
Place

Janardhan Prasad  
Miryalaguda

Date 13-May-2020

Prepared By

Ahmad Hussain

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Allowance for Consumable

| S No | Description                                                                                                                                                                                                                 | Amount    |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1    | <b>Brief Description Of Work</b>                                                                                                                                                                                            |           |
|      | Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 92 (A2-3BHK), Villa No's 10&11 (A1-2BHK), Villa No's 17&83(A2-2HBK) | 12,000.00 |
|      | Total Amount : Rs.60,000/-                                                                                                                                                                                                  |           |

Amount In Words :- Twelve thousand rupees only

Sign: \_\_\_\_\_

| Measurement Sheet |                                     |                                                                                     |
|-------------------|-------------------------------------|-------------------------------------------------------------------------------------|
| Company Name      |                                     | Modi Realty Miryalaguda                                                             |
| Project           |                                     | AVR Gulmohar Homes                                                                  |
| Work Description  |                                     | Staircase Granite                                                                   |
| Prepared By       |                                     | Ahmad Hussain                                                                       |
| Date              |                                     | 13-May-2020                                                                         |
| Contractor Name   |                                     | Janardhan Prasad                                                                    |
|                   |                                     |                                                                                     |
|                   |                                     |                                                                                     |
| Sl. No.           | Item Head                           | Item Des                                                                            |
| 1                 | Villa No. 92 (A2- 3BHK)             | Staircase Granite cutting a and vitrified tiles on raiser with chamfering of treads |
| 2                 | Villa No's- 10 and 11 (A1-Simplex)  | Staircase Granite cutting a and vitrified tiles on raiser with chamfering of treads |
| 3                 | Villa No's- 17 and 83 (A2 -Simplex) | Staircase Granite cutting a and vitrified tiles on raise with chamfering of treads  |
|                   |                                     |                                                                                     |

| <b>Estimate Sheet</b> |                                     |                                                                                                                                                  |             |       |              |                  |
|-----------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|--------------|------------------|
| Company Name          |                                     | Modi Realty Miryalaguda LLP                                                                                                                      | Approved By |       | 0            |                  |
| Project               |                                     | AVR Gulmohar Homes                                                                                                                               | Sign        |       |              |                  |
| Work Description      |                                     | Staircase Granite                                                                                                                                |             |       |              |                  |
| Prepared By           |                                     | Ahmad Hussain                                                                                                                                    |             |       |              |                  |
| Date                  |                                     | 13-May-2020                                                                                                                                      |             |       |              |                  |
| Contractor Name       |                                     | Janardhan Prasad                                                                                                                                 |             |       |              |                  |
| Sl. No.               | Item Head                           | Item Description                                                                                                                                 | Quantity    | Units | Rate         | Amount           |
| 1                     | Villa No. 92 (A2- 3BHK)             | Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK | 1.00        | No's  | 20,000.00    | 20,000.00        |
| 2                     | Villa No's- 10 and 11 (A1-Simplex)  | Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 2 BHK | 2.00        | No's  | 10,000.00    | 20,000.00        |
| 3                     | Villa No's- 17 and 83 (A2 -Simplex) | Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 2 BHK | 2.00        | No's  | 10,000.00    | 20,000.00        |
|                       |                                     |                                                                                                                                                  |             |       |              | -                |
|                       |                                     | NOTE :- As Per MD Sir instructions, rates are increased from 8,000 TO 10,000/- per 2BHK and 20,000/- for duplex Villas                           |             |       |              | -                |
|                       |                                     |                                                                                                                                                  |             |       | <b>TOTAL</b> | <b>60,000.00</b> |

*Nagabaxmi*  
22/05/2020

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

**Journal Voucher**

No. : **JOU/10033**

Dated : 26-May-2020

| Particulars                      |              | Debit       | Credit      |
|----------------------------------|--------------|-------------|-------------|
| LSUD-Labour Charges              | Dr           | 8,402.40    |             |
| LSUD-Allowance for Equipment     | Dr           | 8,402.40    |             |
| LSUD-Allowance for Consumables   | Dr           | 4,201.20    |             |
| To CONT- Janardhan Prasad on A/c |              |             | 21,006.00   |
| New Ref JOU/10033                | 21,006.00 Cr |             |             |
|                                  |              | ₹ 21,006.00 | ₹ 21,006.00 |

**On Account of :**

Being amount credited to fixing kitchen Granite & dado tiles on kitchen wall upto 2 ht & fixing utility tiles & fixing a granite patti to sildes in villa no:-33,34, 29, 78 dt:- 01.02.2020 to 07.04.2020

Prepared by: audit

  
Approved by

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

**Journal Voucher**

No. : **JOU/10033**

Dated : 26-May-2020

| Particulars                                                                                                                                                                                               |              | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                                                       | Dr           | 8,402.40    |             |
| LSUD-Allowance for Equipment                                                                                                                                                                              | Dr           | 8,402.40    |             |
| LSUD-Allowance for Consumables                                                                                                                                                                            | Dr           | 4,201.20    |             |
| To CONT- Janardhan Prasad on A/c                                                                                                                                                                          |              |             | 21,006.00   |
| New Ref JOU/10033                                                                                                                                                                                         | 21,006.00 Cr |             |             |
| On Account of :                                                                                                                                                                                           |              |             |             |
| Being amount credited to fixing kitchen Granite & dado tiles on kitchen wall upto 2 ht & fixing utility tiles & fixing a granite patti to sildes in villa no:-33,34, 29, 78 dt:- 01.02.2020 to 07.04.2020 |              |             |             |
|                                                                                                                                                                                                           |              | ₹ 21,006.00 | ₹ 21,006.00 |

Prepared by: audit

  
Approved by

IP: 5765 to 5768

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

|                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|--------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                                                                                                                                                                                                                                                                              |                      | 692                                                                                |        | Date - site bills Register    |           | 15/05/2020                                                                         |  |
| Company Name:                                                                                                                                                                                                                                                                                                                              |                      | MRMLIP                                                                             |        | Site:                         |           | AGH                                                                                |  |
| Name of Contractor                                                                                                                                                                                                                                                                                                                         |                      | Jonardhan prasad                                                                   |        |                               |           |                                                                                    |  |
| Nature of work                                                                                                                                                                                                                                                                                                                             |                      | Kitchen platform, Dado and utility tiles granite                                   |        |                               |           |                                                                                    |  |
| Work done                                                                                                                                                                                                                                                                                                                                  |                      | From Date                                                                          |        | 01/02/20                      |           | To Date                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                               |           | 07/04/20                                                                           |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                    | Villa/Flat/block no. | Qty.                                                                               | Rate   | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                                                                                                                                                                                                                                                                                                                                         | 33, 34, 29, 78       | 144.00                                                                             | 18.50  | Sft                           | 2,664     |                                                                                    |  |
| 2.                                                                                                                                                                                                                                                                                                                                         | 29, 33, 34, 78       | 108.00                                                                             | 18.50  | Sft                           | 1,998     |                                                                                    |  |
| 3.                                                                                                                                                                                                                                                                                                                                         | 29, 33, 34, 78       | 112.00                                                                             | 135.00 | Sft                           | 15,120    |                                                                                    |  |
| 4.                                                                                                                                                                                                                                                                                                                                         | 29, 33, 34, 78       | 9.60                                                                               | 65.00  | Sft                           | 624.00    |                                                                                    |  |
| 5.                                                                                                                                                                                                                                                                                                                                         | Edge polish 18mm     | 24.00                                                                              | 25.00  | Rft                           | 600.00    |                                                                                    |  |
| 6.                                                                                                                                                                                                                                                                                                                                         | thick granite        |                                                                                    |        |                               |           |                                                                                    |  |
| 7.                                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 8.                                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 9.                                                                                                                                                                                                                                                                                                                                         |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 10.                                                                                                                                                                                                                                                                                                                                        |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 11.                                                                                                                                                                                                                                                                                                                                        | Total:               |                                                                                    |        |                               | 21,006.00 |                                                                                    |  |
| Bill required                                                                                                                                                                                                                                                                                                                              |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |        | GST bill required             |           | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet:                                                                                                                                                                                                                                                                                                              |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |        | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                  |                      |                                                                                    |        | PO/WO date:                   |           |                                                                                    |  |
| Remarks : Work completed                                                                                                                                                                                                                                                                                                                   |                      |                                                                                    |        |                               |           |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| Approved by Project Manager                                                                                                                                                                                                                                                                                                                |                      | Approved by Design Team                                                            |        | Approved by M.D.              |           |                                                                                    |  |
| Date:                                                                                                                                                                                                                                                                                                                                      |                      | Date:                                                                              |        | Date:                         |           |                                                                                    |  |
| Sign:                                                                                                                                                                                                                                                                                                                                      |                      | Sign:                                                                              |        | Sign:                         |           |                                                                                    |  |
| Note: 1. Project Manager/Engineer to sign within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of supply and 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**  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 2020-05-15

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

Towards

Labour Charges

| S No | Description                                                                                                                                                     | Amount   |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Discription Of Work</b>                                                                                                                                |          |
|      | Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 33,34,29,78 | 8,402.40 |

Amount In Words :- Eight thousand four hundred and two rupees and forty paise only

Name Of Contractor  
Place

Allowance For Equipment  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 2020-05-15

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

Towards Allowance for Equipment

| S No | Description                                                                                                                                                     | Amount   |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | Brief Discription Of Work                                                                                                                                       |          |
|      | Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 33,34,29,78 | 8,402.40 |
|      | Total Amount : 21,006/-                                                                                                                                         |          |

Amount In Words :- Eight thousand four hundred and two rupees and forty paise only

**Allowance for Consumable**

Name Of Contractor  
Place

JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 2020-05-15

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

Towards

Allowance for Consumable

| S No | Description                                                                                                                                                     | Amount   |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | Brief Discription Of Work                                                                                                                                       |          |
|      | Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 33,34,29,78 | 4,201.20 |
|      | Total Amount: 21,006/-                                                                                                                                          |          |

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

|                   |                                                                 |                                                                                   |             |       |        |      |           |       |
|-------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------|-------|--------|------|-----------|-------|
| MEASUREMENT SHEET |                                                                 |                                                                                   |             |       |        |      |           |       |
| COMPANY NAME      |                                                                 | MRMLLP                                                                            | APPROVED BY |       |        |      |           |       |
| PROJECT           |                                                                 | AVR GULMOHAR HOMES                                                                | SIGN:       |       |        |      |           |       |
| WORK DISCRIPTION  |                                                                 | Kitchen Platform, Dado and Utility tiles with granite fixing                      |             |       |        |      |           |       |
| PREPARED BY       |                                                                 | Zakir                                                                             |             |       |        |      |           |       |
| DATE              |                                                                 | 2020-05-15                                                                        |             |       |        |      |           |       |
| CONTRACTOR NAME   |                                                                 | JANARDHAN PRASAD                                                                  |             |       |        |      |           |       |
|                   |                                                                 |                                                                                   | A           | B     | C      | D    | E=AxBxCxD | F     |
| SL NO             | ITEM HEAD                                                       | ITEM DISCRIPTION                                                                  | LENGTH      | WIDTH | HEIGHT | NOS  | QUANTITY  | UNITS |
| 1                 | Kitchen Dado of Villa No's 33,34,29,78                          | Fixing Kitchen Dado tiles on Kitchen wall upto 2' ht.                             | 18          | 1.00  | 2.00   | 4.00 | 144       | Sft   |
| 2                 | Utility Tiles of Villa No's 33,34,29,78                         | Fixing Utility tiles in Wash area                                                 | 6           | 4.50  | 1.00   | 4.00 | 108       | Sft   |
| 3                 | Kitchen Granite Fixing of Villa No's 33,34,29,78                | Fixing Kitchen Granite on Kitchen Platform                                        | 14          | 1.00  | 2.00   | 4.00 | 112       | Sft   |
| 4                 | Granite fixing wall top for Utility area Villa No's 33,34,29,78 | 18mm Black granite fixing besides utility wall top area in two sides of wash area | 4.00        | 0.60  | 1.00   | 4.00 | 9.6       | Sft   |
|                   |                                                                 | Edge polish for 18 mm thick granite                                               | 6.00        | 1.00  | 1.00   | 4.00 | 24        | Rft   |
|                   |                                                                 |                                                                                   |             |       |        |      |           |       |

|                  |                                                                 |                                                                                   |          |       |        |           |
|------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------|----------|-------|--------|-----------|
| ESTIMATE         |                                                                 |                                                                                   |          |       |        |           |
| COMPANY NAME     | MRMLLP                                                          | APPROVED BY                                                                       |          |       |        |           |
| PROJECT          | AVR GULMOHAR HOMES                                              | SIGN:                                                                             |          |       |        |           |
| WORK DISCRIPTION | Kitchen Platform, Dado and Utility tiles with granite fixing    |                                                                                   |          |       |        |           |
| PREPARED BY      | Zakir                                                           |                                                                                   |          |       |        |           |
| DATE             | 2020-05-15                                                      |                                                                                   |          |       |        |           |
| CONTRACTOR NAME  | JANARDHAN PRASAD                                                |                                                                                   |          |       |        |           |
|                  |                                                                 |                                                                                   |          |       |        |           |
| SL NO            | ITEM HEAD                                                       | ITEM DISCRIPTION                                                                  | QUANTITY | UNITS | RATE   | AMOUNT    |
| 1                | Kitchen Dado of Villa No's 33,34,29,78                          | Kitchen Dado and utility tiles fixing work                                        | 144.00   | Sft   | 18.50  | 2,664.00  |
| 2                | Utility Tiles of Villa No's 33,34,29,78                         | Fixing Utility tiles in Wash area                                                 | 108.00   | Sft   | 18.50  | 1,998.00  |
| 3                | Kitchen Granite Fixing of Villa No's 33,34,29,78                | Fixing Kitchen Granite on Kitchen Platform                                        | 112.00   | Sft   | 135.00 | 15,120.00 |
| 4                | Granite fixing wall top for Utility area Villa No's 33,34,29,78 | 18mm Black granite fixing besides utility wall top area in two sides of wash area | 9.60     | Sft   | 65.00  | 624.00    |
|                  |                                                                 | Edge polish for 18 mm thick granite                                               | 24.00    | Rft   | 25.00  | 600.00    |
|                  |                                                                 |                                                                                   |          |       |        |           |
| TOTAL            |                                                                 |                                                                                   |          |       |        | 21,006.00 |

*Nagabixmi*  
*22/05/2020*

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

**Journal Voucher**

No. : **JOU/10034**

Dated : 26-May-2020

| Particulars                                                                                                                                                                |    | Debit       | Credit       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|--------------|
| LSUD-Labour Charges                                                                                                                                                        | Dr | 5,424.00    |              |
| LSUD-Allowance for Equipment                                                                                                                                               | Dr | 5,424.00    |              |
| LSUD-Allowance for Consumables                                                                                                                                             | Dr | 2,712.00    |              |
| To CONT- Janardhan Prasad on A/c<br>New Ref JOU/10034                                                                                                                      |    |             | 13,560.00    |
|                                                                                                                                                                            |    |             | 13,560.00 Cr |
| On Account of :                                                                                                                                                            |    |             |              |
| Being amount credited to janardhan prasad towards parking<br>tiles in portico area & pavers laying in set back of villa no;<br>-29 & 78 from dt:- 15.03.2020 to 05.05.2020 |    |             |              |
|                                                                                                                                                                            |    | ₹ 13,560.00 | ₹ 13,560.00  |

Prepared by: audit

Approved by

TP 8763, 8764

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

|                               |                      |                                                                                    |       |                               |        |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|-------|-------------------------------|--------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 690                                                                                |       | Date - site bills Register    |        | 15/05/2020                                                                         |  |
| Company Name:                 |                      | MRMLLP                                                                             |       | Site:                         |        | AGH                                                                                |  |
| Name of Contractor            |                      | Sanardhan Prasad                                                                   |       |                               |        |                                                                                    |  |
| Nature of work                |                      | Pavers and parking tiles                                                           |       |                               |        |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |       | 15-03-20                      |        | To Date                                                                            |  |
|                               |                      |                                                                                    |       |                               |        | 05-05-2020                                                                         |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate  | Units                         | Amount | Contractors bill no                                                                |  |
| 1.                            | 29 & 78              | 750                                                                                | 10.00 | Sft                           | 7,500  |                                                                                    |  |
| 2.                            | 29 & 78              | 380                                                                                | 10.00 | Sft                           | 3,800  |                                                                                    |  |
| 3.                            |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 4.                            |                      | Extra 20%                                                                          | 2260  |                               | 2,260  |                                                                                    |  |
| 5.                            |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 6.                            |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 7.                            |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 8.                            |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 9.                            |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 10.                           |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |       |                               | 13,560 |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       | GST bill required             |        | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |       | Measurement & estimate sheet: |        | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |       | PO/WO date:                   |        |                                                                                    |  |
| Remarks : Work Completed      |                      |                                                                                    |       |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |        |                                                                                    |  |
|                               |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 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]             |        |                                                                                    |  |

Approved by Project Manager/Engineer within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of materials for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Name Of Contractor  
Place

**Allowance For Equipment**  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 20.02.2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Pavers and Parking tiles laying

Towards Allowance for Equipment

| S No | Description                                                                                   | Amount   |
|------|-----------------------------------------------------------------------------------------------|----------|
| 1    | Brief Discription Of Work                                                                     |          |
|      | Towards :Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 29 and 78. | 5,424.00 |
|      | Total Amount : 13,560/-                                                                       |          |

Amount In Words :- Five Thousand four hundred and twenty four rupees only

Name Of Contractor  
Place

Allowance for Consumable  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 20.02.2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

Towards

Allowance for Consumable

| S No | Description                                                                                   | Amount   |
|------|-----------------------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Discription Of Work</b>                                                              |          |
|      | Towards :Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 29 and 78. |          |
|      | Total Amount : 13,560/-                                                                       | 2,712.00 |

Amount In Words :- Two thousand seven hundred and twelve rupees only

Name Of Contractor  
Place

Allowance For labour chargess  
JANARDHAN PRASAD  
AVR Gulmohar Homes

Date 20.02.2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

Towards

Allowance For labour chargess

| S No | Description                                                                                   | Amount   |
|------|-----------------------------------------------------------------------------------------------|----------|
| 1    | Brief Discription Of Work                                                                     |          |
|      | Towards :Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 29 and 78. |          |
|      | Total Amount : 13,560/-                                                                       | 5,424.00 |

Amount In Words :- Five Thousand four hundred and twenty four rupees only

|                   |                    |                                               |             |       |        |      |           |              |
|-------------------|--------------------|-----------------------------------------------|-------------|-------|--------|------|-----------|--------------|
| MEASUREMENT SHEET |                    |                                               |             |       |        |      |           |              |
| COMPANY NAME      |                    | MRMLLP                                        | APPROVED BY |       |        |      |           |              |
| PROJECT           |                    | AVR GULMOHAR HOMES                            | SIGN:       |       |        |      |           |              |
| WORK DISCRIPTION  |                    | Pavers and Parking tiles laying               |             |       |        |      |           |              |
| PREPARED BY       |                    | Ahmad Hussain                                 |             |       |        |      |           |              |
| DATE              |                    | 15-05-2020                                    |             |       |        |      |           |              |
| CONTRACTOR NAME   |                    | JANARDHAN PRASAD                              |             |       |        |      |           |              |
|                   |                    |                                               | A           | B     | C      | D    | E=AxBxCxD | F            |
| SL NO             | ITEM HEAD          | ITEM DISCRIPTION                              | LENGTH      | WIDTH | HEIGHT | NOS  | QUANTITY  | UNITS        |
| 1                 | VILLA NO 29 and 78 | Pavers laying for setback area purpose        | 375.00      | 1.00  | 1.00   | 2.00 | 750.00    | Sft/Bungalow |
| 2                 | VILLA NO 29 and 78 | Parking tiles laying for parking area purpose | 190.00      | 1.00  | 1.00   | 2.00 | 380.00    | Sft/Bungalow |
|                   |                    |                                               |             |       |        |      |           |              |
|                   |                    |                                               |             |       |        |      |           |              |
|                   |                    |                                               |             |       |        |      |           |              |
|                   |                    |                                               |             |       |        |      |           |              |



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

**Journal Voucher**

No. : JOU/10035

Dated : 26-May-2020

| Particulars                                                         | Debit        | Credit   |
|---------------------------------------------------------------------|--------------|----------|
| CONT- Tari Syam on A/c<br>New Ref JOU/10035<br>To TDS-.75% Contract | Dr<br>188.00 | 188.00   |
| On Account of :<br>TDS on bank Payment dtd 26.5.2020                | ₹ 188.00     | ₹ 188.00 |

Prepared by: swathi

Approved by

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

**Journal Voucher**

No. : JOU/10054 10036

Dated : 30/5/2020  
6-Jun-2020

| Particulars                                                                                                | Debit         | Credit        |
|------------------------------------------------------------------------------------------------------------|---------------|---------------|
| SAL-Salaries <span style="float: right;">Dr</span>                                                         | 1,56,790.00   |               |
| To EMP- Zakir Hossain Salary A/c                                                                           |               | 30,158.00     |
| To EMP- C. Rajkumar Salary A/c                                                                             |               | 29,738.00     |
| To EMP-Swathi.K Salary A/c                                                                                 |               | 23,649.00     |
| To EMP- Sheraaz Ahmed Salary A/c                                                                           |               | 17,069.00     |
| To EMP- Mohammed Ahmad Hussain Salary A/c                                                                  |               | 17,069.00     |
| To EMP- Harika .B Salary A/c                                                                               |               | 13,167.00     |
| To EMP- K. Vijitha Salary A/c                                                                              |               | 12,970.00     |
| To EMP- Anitha.P Salary A/c                                                                                |               | 12,970.00     |
| On Account of :<br>Being amount dedited to staff salaries towards salary alc for<br>the month of may -2020 |               |               |
|                                                                                                            | ₹ 1,56,790.00 | ₹ 1,56,790.00 |

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10055 10037

Dated : 30/5/2020  
8 Jun 2020

| Particulars                                                        | Debit       | Credit     |
|--------------------------------------------------------------------|-------------|------------|
| EMP- Zakir Hossain Salary A/c                                      | Dr 1,800.00 |            |
| EMP- C. Rajkumar Salary A/c                                        | Dr 1,784.00 |            |
| EMP-Swathi.K Salary A/c                                            | Dr 1,419.00 |            |
| EMP- Sheraaz Ahmed Salary A/c                                      | Dr 1,024.00 |            |
| EMP- Mohammed Ahmad Hussain Salary A/c                             | Dr 1,024.00 |            |
| EMP- Harika .B Salary A/c                                          | Dr 790.00   |            |
| EMP- K. Vijitha Salary A/c                                         | Dr 778.00   |            |
| EMP- Anitha.P Salary A/c                                           | Dr 778.00   |            |
| To SAL-PF                                                          |             | 9,397.00   |
| On Account of :                                                    |             |            |
| Being amount credited to provident fund for the month of may -2020 |             |            |
|                                                                    | ₹ 9,397.00  | ₹ 9,397.00 |

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10057 10038

Dated : 30/5/2020  
6-Jun-2020

| Particulars                                                         |    | Debit    | Credit   |
|---------------------------------------------------------------------|----|----------|----------|
| EMP- Zakir Hossain Salary A/c                                       | Dr | 200.00   |          |
| EMP- C. Rajkumar Salary A/c                                         | Dr | 200.00   |          |
| EMP-Swathi.K Salary A/c                                             | Dr | 200.00   |          |
| EMP- Sheraaz Ahmed Salary A/c                                       | Dr | 150.00   |          |
| EMP- Mohammed Ahmad Hussain Salary A/c                              | Dr | 150.00   |          |
| To OIE-Firm Professional Tax                                        |    |          | 900.00   |
| On Account of :                                                     |    |          |          |
| Being amount credited to professional tax for the month of may-2020 |    |          |          |
|                                                                     |    | ₹ 900.00 | ₹ 900.00 |

Prepared by: vindya

Approved by