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 LSUD-Allowance for Equipment Dr LSUD-Allowance for Consumables Dr | 12,900.00 12,900.00 6,450.00 | o o o o o |
| To CONT- Janardhan Prasad on A/c New Ref JOU/10031 32,250.00 Cr | 0,430.00 | 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 | | |
| | ₹ 32,250.00 | ₹ 32,250.00 |

Prepared by: audit

79 55774, 5795

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

| Sl. No. – site bills register | Co | \ | | - site bi | lls | 15/0 | 5/2020 |
|---|------------------------|---------------|---|-----------------------------|---|--------------------------------|--|
| Company Name: | MON | 1 | Regi | | *************************************** | AC | 11 |
| Name of Contractor | 7000 | 77770 | | DV000 | 0 | 1 , 7 // | ur t |
| Nature of work | Chin | Niva | 14. | brozo | POXX | , | |
| Work done | From Dat | () | 0-02 | 7 | Date | | 05-20 |
| Sl. Villa/Flat/block no | o. Qty. | Rat | | Units | Amo | | Contractors bill no |
| | 201 160 | 01 OC | .50 | SET | 26 | 400 | |
| 3. LORIL SKINING | 1.8% 45 | 0 13 | 00. | RFT | 58 | 350 | |
| 4. J | | | | | | 1 | |
| 6. | | | | | <u> </u> | | |
| 7. | | | *************************************** | | | | |
| 8. | | | | | | (A) | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| | otal: | | | | | 250 | |
| Bill required | Ø YES □ | | | bill requi | | □ YES | |
| Measurement & estimate sheet: | Required Not required | | | surement d | 1 | Z Enclos | |
| PO/WO no. | - Not requ | med | | VO date: | | □ Not er | iclosed |
| Remarks: WOXK | Con | aplete | 2 | | | | |
| | | 1 | | - | - | | |
| | | | | | | *** | |
| | | 1 | | | | | |
| Approved by Project Ma | nager | Approved b | y Desi | gn Team | App | roved by | M.D. |
| Date: | 11 | Date: 99 | 105 | 12020 | Date | : /: | Rena |
| Sign: | | Sign: | ast | 25 | Sign | | MAY LO |
| Abses: Project Marragesy Engl Aciding garass and more turn are not required for Malagyda) | PT Thull contra | ctore 7 Whars | ALAN WAT | This form capplicable – fil | in be use II NA. 4. | d for certifyi Estimate and | ng labour bills, bills I measurement sheets |

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 |
|------|--|-----------|
| | Brief Discription Of Work | |
| 1 | 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 |
|------|---|-----------|
| | Brief Discription Of Work | , anount |
| 1 | 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 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 | |
|------|--|----------|
| | Brief Discription Of Work | Amount |
| 1 | Towards: Floor tiles of Villa No's-10 and 11 Total Amount: 32,250/- | 6,450.00 |
| | (C) | 6,430. |

Amount In Words :-

Six thousand four hundred and fifty rupees only

| 1 | | | | | | | |
|------------------|--------------------|----------------------------|--|--|--|------|--|
| MEN | MEASUREMENT SHEET | | | | | | |
| COMPANY NAME | ΛE | MRMLLP | APPROVED BY | BY | | | |
| | | AVR GULMOHAR HOMES | SIGN: | | | | |
| WORK DISCRIPTION | ION | FLOORING TILES WORK | | | | | |
| PREPARED BY | | MD ZAKIR HOSSAIN | | | | | |
| | | 2020-05-15 | | | | | |
| CONTRACTOR NAME | AME | JANARDHAN PRASAD | | | | | A RESIDENCE AND THE RESIDENCE AND THE PROPERTY OF THE PROPERTY |
| | | | A | В | U | ٦, ۵ | F=AxRxCxD |
| | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | VILLAND |
| | | FLOORING SBUA FOR A1 | | | | | |
| | | SIMPLEX | 1250.00 | 1.00 | 1.00 | 2.00 | 2500 00 |
| | | 64% OF SBUA FOR LABOUR | | | | | |
| | VILLA NO 10 and 11 | CHARGES | 64% | | | | 1600.00 |
| | (SIMPLEX-A2-2BHK) | | | | | | |
| | | 18% OF TOWARDS SKIRTING IN | 1250.00 | 1.00 | 1.00 | 2.00 | 2500.00 |
| | | | 18% | | | | 450.00 |
| | | | | | | | |
| | | | 1 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | Control of the contro | Consideration of the Constitution of the Const | The state of the s | - | |

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 | 26-May-2020 |
|--|-------------------------------------|-------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables To CONT- Janardhan Prasad on A/c New Ref JOU/10032 60,000.00 Cr | 24,000.00 24,000.00 12,000.00 | Credi |
| 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 |

Approved by

Prepared by: audit

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

| Sl. No. – site bills register | 60 | 13 | 1 - | Date Regist | site bill ter | 5 | 1510 | 5/2020 |
|----------------------------------|----------------|------------------|---------|----------------|--|-----------------------|---------------------------------|--|
| Company Name: | MR | MZI | | lite: | | | AG | 14, |
| Name of Contractor | 200 | urdho | 2 | 2 | 20208 | 4_ | | |
| Nature of work | Sto | 20) 16 | | GY | anit |) | | |
| Work done | From Da | ite \ | 5-6 | | T- | Date | 05-0 | 5-20 |
| SI. Villa/Flat/block | no. Qty. | R | ate | | Units | Amou | nt | Contractors bill no |
| 1. 92 (36) | K) 1 | .00 2 | 0,00 | 0 | Nos | 20, | 000 | |
| 2. 10 8/1 (5 | | 1 | 0,0 | - 1 | RON | 20, | 000 | |
| 3. 17 x 83 (| | 00 1 | 0,0 | 00 | NOS | 20, | 000 | |
| 4. | | | | _ | | | , | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | \vdash | | - |
| 11. | Total: | | | | | 60 | ,000 | - |
| Bill required | V YES | | | GST | bill requi | | ☐ YES | □ NO. |
| | Requi | | | | surement | | Enclo | |
| Measurement & estimate sheet: | □ Not re | | | | ate sheet | | □ Not e | and the same of th |
| PO/WO no. | | | 1 | PO/V | VO date: | | | |
| Remarks: \JOX | V | (omo) | PA | 0 | | | | |
| (200 | 1 | Conf | 10-1 | 7 | 4 | | | / |
| | | 1 | | | **** | | | 1 |
| | | | | | | | W | 160 |
| | | | | | | | | Com |
| Appr Certified eby | Manager | Approv | ed by | Desi | ign Team | Ap | proved by | y M.D. |
| Date: | | Date: | 99 | 2/n | 5/200 | Da | te: | |
| Sign; Nabanar/F | agina () | Sign: | 1 | 9 | Da. Ym | Sig | n: | The second secon |
| Store ally My Stage | a) I Le | 7 days of comp | Victor | work. | 2. This form applicable – | can be us fill NA. | sed for certif 4. Estimate a | ying labour bills, bi and measurement sh |
| are not required for turnkey | obs where guid | deline rates are | clearly | given | | | | |

Labour Charges

Name Of Contractor

Janardhan Prasad

Place

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 |
|------|---|-----------|
| | Brief Description Of Work | |
| 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) | 24,000.00 |
| | Total Amount: Rs.60,000/- | |

Amount In Words:- Twenty four thousand rupees only

| Sign: | | |
|-------|--|--|
| | | |

Allowance For Equipment

Name Of Contractor

Janardhan Prasad

Place

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 |
|------|--|-----------|
| | Brief Description Of Work | |
| 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) Total Amount: Rs.60,000/- | 24,000.00 |

Amount In Words:- Twenty four thousand rupees only

| C: | | | |
|-------|------|------|--|
| Sign: | | | |
| | | | |

Allowance for Consumable

Name Of Contractor

Janardhan Prasad

Place

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 |
|------|--|-----------|
| | Brief Description Of Work | |
| 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) Total Amount: Rs.60,000/- | 12,000.00 |

Amount In Words :-

Twelve thousand rupees only

| 20.0 | |
|-------|----|
| Sign: | 20 |
| 21511 | |
| 0.5 | |
| | |

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

27.5 (4.0) (4.0) (7.0)

| Estimat | te Sheet | | Approved By | | 0 | |
|---------|-------------------------------------|---|-------------|-------|-----------|-----------|
| | ny Name | Modi Realty Miryalaguda LLP | 1 | | | |
| Project | | AVR Gulmohar Homes | Sign | | | |
| | Description | Staircase Granite | | - | | |
| Prepare | | Ahmad Hussain | | - | | 9 |
| Date | | 13-May-2020 | | | | |
| | tor Name | Janardhan Prasad | | | | |
| | | Item Description | Quantity | Units | Rate | Amount |
| Sl. No. | Item Head 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 | - | - | TOTAL | 60,000.00 |

Nagalaxmi 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

| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables To CONT- Janardhan Prasad on A/c Dr 8,402.40 8,402.40 4,201.20 | Particulars | | Debit | Credit |
|---|---|----|----------|-----------|
| 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. | LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables | Dr | 8,402.40 | |
| 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 | NaD. C. Lavissi | | 4,201.20 | 21,006.00 |
| | Being amount credited to fixing kitchen Granite & dado on kitchen wall upto 2 ht & fixing utility tiles & fixing a grant to sildes in villa no:-33,34, 29, 78, dt:- 01,02,2020 to | | | |

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 | Creation 1 |
|--|----------------------|-------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables | 8,402.40 8,402.40 | Cred |
| To CONT- Janardhan Prasad on A/c New Ref JOU/10033 21,006.00 Cr | 4,201.20 | 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 | | |
| | ₹ 21,006.00 | ₹ 21,006.00 |

Prepared by: audit

Approved by

19.5765 to 5768

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

| S1. 1 | No. – site bills | Γ | C0 0 | | Date | - site bi | lls | — . | | |
|---------------------|--|---------------------------|---------------------------------------|-------------|--|---------------------------|------------------------|----------------------------------|---|--|
| register | | | 642 | | Regi | | | 1510 | 5 2020 | |
| Company Name: | | | IRMLI | 0 | Site: | | | AG | 4 | |
| | ne of Contractor | 2 | Jonardhan prosad | | | | | | | |
| Nati | are of work | | | | | | | | tiles granite | |
| Wot | k done | | om Date | 01 | 4 | | o Date | 071 | 04/200 | |
| SI. | Villa/Flat/block no | 0. | Qty. | Rate | ; | Units | Amo | unt | Contractors | |
| No. 1. | -771 00 D | | | _ | | - 01 | 0 | 1011 | bill no | |
| 2. | 33,34,29,7 | . ^ | 144.00 | | 50 | SFF | | 16H | | |
| 3. | 100151 | 18 | 108.00 | 18 | | SFE | 10 | 138 | | |
| 4. | 29,33,39, | 7 8 | 119.00 | | 5.00 | ~1. | 15, | 130 | | |
| 5. | 29,33,39,7 | 8_ | 9.60 | | .00 | SPE | UQ | H.00 | | |
| Eads bask low | | | 34.00 | 25 | .00 | Rft | 60 | 0.00 | | |
| 7. | thick drawfe | £ | | | | | | / | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | - | | | |
| 10. | | | | | | | -/- | | | |
| 11. | T | otal: | | | | | 91.0 | 06.00 | | |
| | required | | ES □ NO. | | GST | hill requi | | | INO | |
| | surement & | | equired | | GST bill required YES 111 Measurement & Zenclosed | | | | | |
| 1 17575 5 17575 187 | nate sheet: | | lot required | | | | 32.23 | □ Not enclosed | | |
| PO/\ | VO no. | | · · · · · · · · · · · · · · · · · · · | PO/WO date: | | | 27100 | Viosed | | |
| Rem | arks: \NOXK | | Comp | 01 | Jac. | | | | | |
| | WOOT | | Court | (CT | <u>o</u> | | | | | |
| | | | 1 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Ann | aved by Decircal Co | | — | 11 | n : | | 1. / | / | | |
| | ovedevilnest Ma | nage | | ved by | Desig | n Team | - | roved by | M.D. | |
| 700 | | | Date: | 22 | 100 | 12020 | Date | e: | . \ | |
| Sign: | | | Sign: | Na | 901 | ex | Sign | | 7 | |
| rotes: | Projectumenagery English | गान्ध्रेष्ट्र १९५१ १९१ | untractors. 3. | Wherev | er not ap | This form coplicable - fi | an be use II NA. 4. | d for certifying Estimate and | ng labour bills, bills I measurement sheet | |
| are non | didicitiently, (Mily 118 glunks) on completing work. 2. This form can be used for certifying fabour bills, bills of clinical the state and measurement sheets 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 |
|------|---|----------|
| | Brief Discription Of Work | |
| 1 | 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

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 |
|------|---|----------|
| | Brief Discription Of Work | |
| 1 | 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 Total Amount: 21,006/- | 8,402.40 |

Amount In Words :-

Eight thousand four hundred and two rupees and forty paise 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 Kitchen Platform, Dado and Utility tiles with granite fixing

Towards

Allowance for Consumable

| S No | Description | Amount |
|------|---|----------|
| | Brief Discription Of Work | |
| 1 | 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 |

Amount In Words :-

Four thousand two hundred and one rupees and twenty rupees only

| MEASURE | MENT SHEET | | | | | 1 | | |
|------------------|--|--|----------|-------|--------|------|-----------|-------|
| COMPANY | NAME | MRMLLP | APPROVED | ВУ | | | | |
| PROJECT | | AVR GULMOHAR HOMES | SIGN: | | | | | |
| WORK DISCRIPTION | | Kitchen Platform, Dado and Utility tiles with granite fixing | | | | | | |
| PREPARED BY | | Zakir | | | | | | |
| DATE | | 2020-05-15 | | | | 1 4 | | |
| CONTRACT | FOR NAME | JANARDHAN PRASAD | | | | | | |
| | | | Α | B. | С | 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 Uitility area Villa No's 33,34,29,78 | 18mm Black granite fixing besides uitility wall top area in two sides of wash area | 4.00 | 0.60 | 1.00 | 4.00 | 9.6 | Sft |
| | VIIId NO 5 33,34,29,78 | 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 DIS | CRIPTION | Kitchen Platform, Dado and Utility tiles with granite fixing | | | | ř. |
| PREPARED |) BY | Zakir | | | | |
| DATE | | 2020-05-15 | | | | |
| CONTRAC | TOR 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 Dedo and uitility 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 Uitility area Villa No's 33,34,29,78 | 18mm Black granite fixing besides uitility wall top area in two sides of wash area | 9.60 | Sft | 65.00 | 624.00 |
| | 110 3 33,34,23,78 | Edge polish for 18 mm thick granite | 24.00 | Rft | 25.00 | 600.00 |
| | | TOTAL | <u></u> | J | | 21,006.00 |

Nogala Xmi 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 | Date | ed : 26-May-2020 |
|--|----------------------------------|------------------|
| I CUD Labour O | Debit | Credit |
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables Dr Dr | 5,424.00 5,424.00 2,712.00 | |
| To CONT- Janardhan Prasad on A/c New Ref JOU/10034 13,560.00 Cr | 2,712.00 | 13,560.00 |
| On Account of: Being amount credited to janardhan prasad towards parking tiles in portico area & pavers laying in set back of villa no; -29 & 78 from dt:- 15.03.2020 to 05.05.2020 | 7 40 500 00 | |
| | ₹ 13,560.00 | ₹ 13,560.00 |

Prepared by: audit

Approved by

JP 5763, 5764

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

| Sl. No. – site bills | | Des | | • • • • | |
|--|--------------------------|------------------|-----------------|-----------------|-----------------------------|
| register | 690 | | e - site b | | جامراه ه |
| Company Name: | MOM | Site | gister | 1 | 5 05 2020 |
| Name of Contractor | TRIVI | rh 1 | | | H GIH |
| Nature of work | 900089 | rad | Pros | acl | |
| Work done | Ponexs | and | | sing. | tiles |
| | From Date | 15-03 | -20 To | o Date | 05-05-2020 |
| Sl. Villa/Flat/block n | | Rate | Units | Amount | Contractors bill no |
| 1. 29 878 | 750 | 10.00 | 584 | 7,50 | |
| 2. 29 8 78 | 380 | 10.00 | 384 | 3,800 | |
| 3. | | | 10/1 | 3100 | |
| 5. | Ed to 26% | 2260 | | 2,260 | , |
| 6. | | | | | |
| 7. | | | | / | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| | -4-1 | | | | |
| | otal: | | | 13,560 |) |
| | YES DNO. | GST | bill requir | ed $\square Y$ | ES UNO. |
| | □ Required | | urement & | C E | nclosed |
| PO/WO no. | □ Not required | | ate sheet: | | ot enclosed |
| | | PO/W | O date: | | |
| Remarks: WOX | K Cor | aplete | icl | | • |
| | | | | | |
| | | | | | |
| | | | | | |
| The Court of the C | | | | / | |
| Approved In Project Man | ager Approv | ved by Desig | n Team | Approved | by M.D. |
| Date: | Date: | 99/21 | 1209 | Date: | |
| Sign: | Sign: | Vacal | 7. | C: | 1 0000 |
| HusiqedillaragedEngines ii Really#Minyalagiliday/fe | ewittin 7 days of comp | pleting work. 2. | his form can | | tifying labour bills, bills |
| di Really Miryal agila Brite Really Miryal agila Brite Really Miryal agila Brite | here guideline rates are | clearly given. | meable - fill I | NA, 4, Estimati | and measurement sheets |

Name Of Contractor

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 |
|------|---|----------|
| | Brief Discription Of Work | |
| 1 | Towards: Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 29 and 78. | 5,424.00 |
| | Totel 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 | [A |
|------|---|----------|
| | Brief Discription Of Work | Amount |
| 1 | Towards: Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 29 and 78. Totel Amount: 13,560/- | 2,712.00 |

Amount In Words :-

Twoo 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 | lam aura |
|------|---|----------|
| | Brief Discription Of Work | Amount |
| 1 | Towards: Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 29 and 78. | 5,424.0 |
| | Totel Amount : 13,560/- | 3,424.0 |

Amount In Words :-

Five Thousand four hundred and twenty four rupees only

| BxCxD F |
|-------------------|
| NTITY UNITS |
| 0.00 Sft/Bungalow |
| 0.00 Sft/Bungalow |
| |
| |
| |
| |

| ESTIMATE COMPANY NAME MRMILLP APPROVED BY COMPANY NAME APPROVED BY SIGN: PAVER GULMOHAR HOMES WORK DISCRIPTION PAVERS and Parking tiles laying PAREPARED BY Ahmad Hussain APPROVED BY SIGN: SIGN: SIGN: CONTRACTOR NAME DATE 20.02.2020 ITEM HEAD ITEM HEAD ITEM HEAD I VILLA NO 29 and 78 Pavers laying for setback area purpose 2 VILLA NO 29 and 78 Parking tiles laying for parking area purpose ANOTE: Note: MD sir Approved 20% extra Pay as per Guidline rates APPROVED BY APPROVED BY SIGN: SIGN: APPROVED BY SI | 10,000,00 | | | | TOTAL | | |
|--|-----------|---------|--------|-------------|---|--------------------|----------|
| MRMLLP AVR GULMOHAR HOMES SIGN: SIGN: AVR GULMOHAR HOMES SIGN: SIG | 13 560 00 | | | | | | |
| MRMLLP APPROVED BY AVR GULMOHAR HOMES SIGN: Pavers and Parking tiles laying Ahmad Hussain 20.02.2020 ME JANARDHAN PRASAD ITEM HEAD ITEM HEAD O 29 and 78 Pavers laying for setback area purpose Pavers laying for parking area purpose NO 29 and 78 Parking tiles laying for parking area purpose 380.00 Sft 10.00 Sft 10.00 | 2,260.00 | 2260.00 | N D | extra 20% | Note: MD sir Approved 20% extra pay as per Guidline rates | | |
| MRMLLP APPROVED BY AVR GULMOHAR HOMES SIGN: NAME Ahmad Hussain 20.02.2020 Ahmad Hussain 20.02.2020 JANARDHAN PRASAD ITEM HEAD ITEM HEAD ITEM HEAD ITEM HEAD Pavers laying for setback area purpose NO 29 and 78 Parking tiles laying area purpose 380.00 Sft 10.00 APPROVED BY APPROVED BY APPROVED BY APPROVED BY APPROVED BY APPROVED BY ITEM JUNITS RATE AM APPROVED BY ITEM JUNITS RATE AM AM APPROVED BY ITEM JUNITS AM AM APPROVED BY ITEM JUNITS AM AM APPROVED BY ITEM JUNITS AM APPROVED BY ITEM JUNITS AM APPROVED BY ITEM JUNITS AM AM APPROVED BY ITEM JUNITS AM AM APPROVED BY ITEM JUNITS AM AM AN AM AM APPROVED BY ITEM JUNITS AM AM AM AM AM AM AM AM AM A | | | | | | | |
| MRMILP AVR GULMCHAR HOMES SIGN: SIGN: NAmad Hussain 20,02,2020 Ahmad Hussain JANARDHAN PRASAD ITEM HEAD ITEM HEAD Pavers laying for setback area purpose Pavers laying for setback area purpose APPROVED BY SIGN: | 3,800,00 | 10.00 | Sft | 380,00 | Parking tiles laying for parking area purpose | VILLA NO 29 and 78 | 2 |
| MRMILP APPROVED BY AVR GULMOHAR HOMES SIGN: Pavers and Parking tiles laying Ahmad Hussain 20.02.2020 20.02.2020 JANARDHAN PRASAD ITEM HEAD ITEM HEAD ON APPROVED BY SIGN: S | 2 200.00 | 10.00 | Sft | 750.00 | Pavers laying for setback area purpose | VILLA NO 29 and 78 | 1 |
| MRMILP AVR GULMOHAR HOMES SIGN: Pavers and Parking tiles laying Ahmad Hussain 20.02.2020 ME JANARDHAN PRASAD | 7 500 00 | 1071 | 0.41 | QUANTITI | ITEM DISCRIPTION | ITEM HEAD | SL NO |
| MRMILP AVR GULMOHAR HOMES SIGN: AVR GULMOHAR HOMES SIGN: Ahmad Hussain 20.02.2020 JANARDHAN PRASAD | AMOUNT | RATE | TINITS | CHIANITIV | | | |
| MRMILP AVR GULMOHAR HOMES Pavers and Parking tiles laying Ahmad Hussain 20.02.2020 | | | | | JANARDHAN PRASAD | FOR NAME | CONTRACT |
| MRMLLP APPROVED AVR GULMOHAR HOMES SIGN: Pavers and Parking tiles laying Ahmad Hussain | | | | | 20.02.2020 | | DATE |
| MRMILP AVR GULMOHAR HOMES Pavers and Parking tiles laying APPROVED SIGN: | | | | | Ahmad Hussain | ВҮ | PREPARED |
| MRMILP APPROVED AVR GULMOHAR HOMES SIGN: | | | | | Pavers and Parking tiles laying | CRIPTION | WORK DIS |
| MRMLLP APPROVED | | | | SIGN: | AVR GULMOHAR HOMES | | PROJECT |
| | | | | APPROVED BY | MRMLLP | NAME | COMPANY |
| | | | | | | | ESTIMATE |

Nagalaxoni 22/05/2020

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 New Ref JOU/10035 188.00 Dr | Dr | 188.00 | IS |
| To TDS75% Contract | | | 188.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| TDS on bank Payment dtd 26.5.2020 | | | |
| | | ₹ 188.00 | ₹ 188.00 |

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10054 10036

Dated : 6-344-2020

| Particulars | Debit | Credit |
|--|---------------|---------------|
| SAL-Salaries Dr | 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 : | | |
| Being amount dedited to staff salaries towards salary alc for the month of may -2020 | | |
| | ₹ 1,56,790.00 | ₹ 1,56,790.00 |

Modi Realty (Miryalguda) LLP M G Road, Ranigunj

Seunderabad

State Name: Telangana, Code: 36

Journal Voucher

: JOU/10055 10037 No.

30/5/2020

| Particulars | Date | ed : (851µn-2020) |
|---|--|-------------------|
| EMP- Zakir Hossain Salary A/c EMP- C. Rajkumar Salary A/c EMP-Swathi.K Salary A/c EMP- Sheraaz Ahmed Salary A/c | Debit 1,800.00 1,784.00 1,419.00 | Credit |
| EMP- Mohammed Ahmad Hussain Salary A/c EMP- Harika .B Salary A/c EMP- K. Vijitha Salary A/c EMP- Anitha.P Salary A/c To SAL-PF | 1,024.00 1,024.00 790.00 778.00 778.00 | |
| | | 9,397.00 |
| On Account of : | | |
| Being amount credited to povident fund for the month of may -2020 | | |
| | ₹ 9,397.00 | ₹ 9,397.00 |

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

State Name: Telangana, Code: 36

Journal Voucher

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