

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

Journal Voucher

No. : JOU/10073

Dated : 10-Jun-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	18,416.72	
LSUD-Allowance for Equipment Dr	18,416.72	
LSUD-Allowance for Consumables Dr	9,208.36	
To CONT- Janardhan Prasad on A/c		46,041.80
New Ref JOU/10079 46,041.80 Cr		
On Account of : Being amount credited to janardhan prasad on alc towards floor tiles of vill no;-92 &pavers for setback areaa purpose from dt;-09.03.2020 to 17.05.2020		
	₹ 46,041.80	₹ 46,041.80

Prepared by: vindya

Approved by

TP: 5793 to 5796

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

Sl. No. - site bills register	740	Date - site bills Register	05/6/2020
Company Name:	AGA	Site:	Miryala gude
Name of Contractor	Jenardhan Prasad		
Nature of work	Flooring tiles Toilet, wall, Pavers, etc. work		
Work done	From Date	To Date	
	09/05/20	17/05/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	92(Duplex) JBH	1684.8	16.5	Sft	27799.2	
2.		421.2	12.0	Rft	5475.6	
3.	92(A2.	370.	18.5	Rft	6845.	
4.						
5.	X.NO 92.	178.5	10.0	Rft	1785.	
6.	Y.NO. 92.	315	10.0	Rft	3150	
7.	Extra	20%			987	
8.						
9.						
10.						
11.	Total:				46041.8	

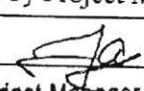
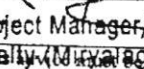
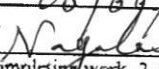
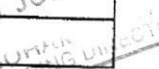
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work has been Completed

1

W

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 	Date: 05/06/2020	Date: 05 JUN 2020
Sign: 	Sign: 	Sign: 

1. This form can be used for certifying labour bills, bills for hire charges, extra work, turnkey civil contractors. 2. This form can be used for certifying labour bills, bills for hire charges, extra 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

Allowance For labour chargess
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 5/6/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work floor tiles and Pavers and Parking tiles laying

Towards Allowance For labour chargess

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Floor tiles of villa no 92 and Pavers laying for setback area purpose and Parking tiles laying for parking area purpose.	18,416.72
	Total Amount : 46041.8/-	

Amount In Words :- eighteen Thousand four hunderd sixty rupees only

Name Of Contractor
Place

Allowance For Equipment
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 5/6/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work floor tiles and Pavers and Parking tiles laying

Towards Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Floor tiles of villa no 92 and Pavers laying for setback area purpose and Parking tiles laying for parking area purpose.	18,416.72
	Total Amount : 46041.8/-	

Amount In Words :- eighteen Thousand four hundred sixty rupees only

Name Of Contractor
Place

Allowance for Consumable
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 5/6/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work floor tiles and Pavers and Parking tiles laying

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Floor tiles of villa no 92 and Pavers laying for setback area purpose and Parking tiles laying for parking area purpose.	9,208.36
	Total Amount : 46041.8/-	

Amount In Words :- Nine thousand two hunderd eight rupees only

ASUREMENT SHEET									
MPANY NAME		MRMLLP		APPROVED BY					
JECT		AVR GULMOHAR HOMES		SIGN:					
ORK DISCRIPTION		FLOORING TILES ,Toilet wall ,pavers ect WORK							
EPARED BY		MD ZAKIR HOSSAIN							
TE		5/6/2020							
NTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	QUANTITY	UNITS
1	VILLA NO 92 (SIMPLEX-A2-3BHK)	FLOORING SBUA FOR A1 SIMPLEX	2340.00	1.00	1.00	1.00		2340.00	SFT
		72% OF SBUA FOR LABOUR CHARGES	72%					1684.80	SFT
		18% TOWARDS SKIRTING IN RFT.	2340.00	1.00	1.00	1.00		2340.00	RFT
2	TOILETS-92 (A2-3BHK)		18%					421.20	RFT
		WALL TILES	185.00	1.00	1	2		370.00	SFT
3	villa NO 92	Parking tiles	14.00	12.75	1	1		178.50	Sft
4	villa NO 92	Pavers laying	105.00	3.00	1	1		315.00	SFT

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRPTION		FLOORING TILES ,Toilet wall ,pavers.ect WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		5/6/2020				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	FLOORING SBUA FOR A2 villa-92-Duplex-3bhk	72% FLOORING	1684.8	SFT	16.5	27799.2
		18% SKRITING	421.2	RFT	13.0	5475.6
2	TOILETS-92 (A2-3BHK)	WALL TILES	370.0	RFT	18.5	6845.0
3	villa NO 92	Parking tiles	178.5	RFT	10.0	1785.0
4	villa NO 92	Pavers laying	315.0	RFT	10.0	3150.0
		Extra 20% for parking tiles and pavers only		20%		987
TOTAL						46041.8

Nagabhatini
05/06/2020

Journal Voucher

No. : JOU/10074

Dated : 10-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,599.04	
LSUD-Allowance for Equipment	Dr	12,599.04	
LSUD-Allowance for Consumables	Dr	6,299.52	
To CONT- Janardhan Prasad on A/c			31,497.60
New Ref JOU/10073 31,497.60 Cr			
		₹ 31,497.60	₹ 31,497.60

On Account of :

Being amount credited to janardhan prasad on alc towards
laying footpath pavers vill no;-86,88,83-88,74-76,71-76,32
-35,against from dt:-01.02.2020 to 29.05.2020

Prepared by: vindya

Approved by

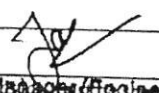
78: 5815

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

Sl. No. - site bills register		739		Date - site bills Register		03/6/2020	
Company Name:		AGH		Site:		miryalaguda	
Name of Contractor		Janardhan prasad					
Nature of work		Foot path pavers work					
Work done		From Date		01/02/20		To Date	
						29/05/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO.-86, 88	590.58	10.	sft	5,905.80		
2.	" 83, 88	590.58	10.	sft	5,905.80		
3.	" 74, 76	590.58	10.	sft	5,905.80		
4.	" 71-76	590.58	10	sft	5,905.80		
5.	" 32, 35	787.44	10	sft	7,874.40		
6.							
7.							
8.							
9.							
10.							
11.	Total:				31,497.60		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			

Remarks :

work has been Completed

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

1. This form can be used for certifying labour bills, bills of materials, etc. 2. This form can be used for certifying labour bills, bills of materials, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
SUN 2020
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 3-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Footpath Pavers

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying footpath pavers as mentioned in details in measurement sheet	
	Total Amount : 31,497/-	12,599.04

Amount In Words :- Rupees twelve thousand five hundred and ninty nine & four paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 3-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Footpath Pavers

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying footpath pavers as mentioned in details in measurement sheet	
	Total Amount : 31,497/-	12,599.04

Amount In Words :- Rupees twelve thousand five hundred and ninty nine & four paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Janardhan Prasad
Miryalaguda

Date 3-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Footpath Pavers

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying footpath pavers as mentioned in details in measurement sheet	
	Total Amount : 31,497/-	6,299.52

Amount In Words :- Rupees six thousand two hundred and ninty nine & fifty two paise only

Sign: _____

Measurement Sheet													
Company Name		Modi Realty Miryalaguda LLP						Approved By					
Project		AVR Gulmohar Homes						Sign		Zakir			
Work Description		Footpath Pavers											
Prepared By		Ahmad Hussain											
Date		3-Jun-2020											
Contractor Name		Janardhan Prasad											
Sl. No.		Item Head		Item Description				A	B	C	D	E=AxBxCxD	F
1		Footpath Pavers		Villa No's- 86-88				Length	Width	Height	No's	Quantity	Units
2								98.43	6.00	1.00	1.00	590.58	SFT
3				Villa No's- 83-88				98.43	6.00	1.00	1.00	590.58	SFT
4				Villa No's- 74-76				98.43	6.00	1.00	1.00	590.58	SFT
5				Villa No's- 71-76				98.43	6.00	1.00	1.00	590.58	SFT
6				Villa No's- 32-35				131.24	6.00	1.00	1.00	787.44	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Footpath Pavers				
Prepared By		Ahmad Hussain				
Date		3-Jun-2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Footpath Pavers	Villa No's- 86-88	590.58	SFT	10.00	5,905.80
2	0	Villa No's- 83-88	590.58	SFT	10.00	5,905.80
3	0	Villa No's- 74-76	590.58	SFT	10.00	5,905.80
4	0	Villa No's- 71-76	590.58	SFT	10.00	5,905.80
5	0	Villa No's- 32-35	787.44	SFT	10.00	7,874.40
6						
TOTAL						31,497.60

Nagabaxmi
05/06/2020

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

Journal Voucher

No. : JOU/10075 ¹⁰⁰⁸²

Dated : 10-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,080.00	
LSUD-Allowance for Equipment	Dr	10,080.00	
LSUD-Allowance for Consumables	Dr	5,040.00	
To CONT- Tari Syam on A/c			25,200.00
New Ref JOU/10075			
25,200.00 Cr			
On Account of :			
Being amount credited to Tari syam towards electrical work villno;-44 &89 Chiselling &28 pipe laying during Rcc work from dt;-18.04.2020 to27.05.2020			
		₹ 25,200.00	₹ 25,200.00

Prepared by: vindya

Approved by

TP 1 5809 to 5811

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

Sl. No. - site bills register	738	Date - site bills Register	03/06/2020			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Tari Shyam					
Nature of work	Electrical work					
Work done	From Date	To Date				
	18/04/20	27/05/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-28(A2-	1	5000	NO'S	5,000	
2.	3BHK)			NO'S		
3.				"		
4.	V.NO-44-A2	1	6,000	NO'S	6,000	
5.	(Simplex)					
6.						
7.	V.NO-89(A1-	1	10,000		10,000	
8.	3BHK)					
9.	Extra	20%		NA		
10.						
11.	Total:				25,200.	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
work has been completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 05/06/2020		Date: 05/06/2020		Date: 05/06/2020		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire charges, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs when guideline rates are clearly given.						

APPROVED BY
5 JUN 2020
DIRECTOR

Name Of Contractor
Place

Allowance For Labour Charges
Tari Shyam
AVR Gulmohar Homes

Date 03-0-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Electrical work

Towards Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work Villa No. 44 & 89 Chiselling and 28 Pipe laying during RCC works	
	Total Amount - 25,200/-	10,080.00

Amount In Words :- Ten thousand eighty rupees only

Name Of Contractor
Place

Allowance For Equipment
Tari Shyam
AVR Gulmohar Homes

Date 03-0-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work Villa No. 44 & 89 Chiselling and 28 Pipe laying during RCC works	10,080.00
	Total Amount - 25,200/-	

Amount In Words :- Ten thousand eighty rupees only

Name Of Contractor
Place

Allowance For Consumables
Tari Shyam
AVR Gulmohar Homes

Date 03-0-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Electrical work

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work Villa No. 44 & 89 Chiselling and 28 Pipe laying during RCC works	5,040.00
	Total Amount - 25,200/-	

Amount In Words :- Five thousand forty rupees only

MEASUREMENT SHEET							
COMPANY NAME		MRMLLP	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		Electrical work					
PREPARED BY		Ahmad Hussain					
DATE		03-0-2020					
CONTRACTOR NAME		Tari Shyam					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	Villa No. 28- A2- 3BHK	Pipe laying during RCC works	1	1	1	1	1
2	Villa No. 44- A2- Simplex	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	1	1	1	1
3	Villa No. 89- A1- 3 BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	1	1	1	1

ESTIMATE						
COMPANY NAME		MRMLLP		APPROVED BY		
PROJECT		AVR GULMOHAR HOMES		SIGN:		
WORK DISCRPTION		Electrical work				
PREPARED BY		Ahmad Hussain				
DATE		03-0-2020				
CONTRACTOR NAME		Tari Shyan				
SL. NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa No. 28- A2- 3BHK	Pipe laying during RCC works	1	Nos	5000	5000
2	Villa No. 44- A2- Simplex	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	Nos	6000	6000
3	Villa No. 89- A1- 3 BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	Nos	10000	10000
		Total Amount - A		21000		
		As per MD Sir instructions 20% Extra				
		20% Extra		NA		
		Total Amount - B		4200		
TOTAL				Grand Total (A + B)		
				25,200.00		


 Negalaxmi
 05/06/2020

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

Journal Voucher

No. : ~~10082~~ **JOU/10076** 10083

Dated : 10-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,490.40	
LSUD-Allowance for Equipment	Dr	6,490.40	
LSUD-Allowance for Consumables	Dr	3,245.20	
To CONT- Veera Chary on A/c			16,226.00
New Ref JOU/10074	16,226.00 Cr		
On Account of :			
Being amount credited to veera chari on alc towards welding work st site villa no;-88,91, against from dt:-21.05.2020 to 02.06.2020			
		₹ 16,226.00	₹ 16,226.00

Prepared by: vindya

Approved by

Name Of Contractor
Place

Labour Charges
A.Veerachari
AVR Gulmohar Homes

Date

3/6/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Welding work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Welding work's at site	
	Total Amount : 16226.00/-	6,490.40
Total		6,490.40

Amount In Words :- Six Thousand four hundred ninety rupees only

Allowance For Equipment

Name Of Contractor

A.Veerachari

Place

AVR Gulmohar Homes

Date 03-06-2020.

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Welding work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Welding work's at site	
	Total Amount : 16226.00/-	6,490.40
Total		6,490.40

Amount In Words :- Six Thousand four hundred ninety rupees only

Allowance for Consumable

Name Of Contractor
Place

A.Veerachari
AVR Gulmohar Homes

Date 3/6/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Welding work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Welding work's at site	
	Total Amount : 16226.00/-	3,245.20
Total		3,245.20

Amount In Words :- Three Thousand two hundred twwny five rupees only

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		MODI REALITY MIRYALGUDA LLP							
PROJECT		AVR GULMOHAR HOMES							
WORK DISCRIPTION		Welding work							
PREPARED BY		MD ZAKIR HOSSAIN							
DATE		3/6/2020							
CONTRACTOR NAME		A.Veerachari							
SL NO	ITEM HEAD	ITEM DISCRIPTION							
1	Welding work's of villa no 88.91	Big MS gate fixing and small gate with holes							
2	Ms Ladder repring	Ladder Repering and welding							
3	Flat Patti	Flat patti cutting with holes for door frames purpose							
4	L-angel patti	L-angel cutting with holes for door frames fixing purpose							
		A	B	C	D	E=AxBxCxD			
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY			
		1.00	1.00	1.00	2.00	2.00	Per villa		
		1	1	1	7	7	No's		
		1.00	1.00	1.00	336.00	336.00	no's		
		1	1	1	165	165	No's		

TP: 5812 to 5814

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

Sl. No. - site bills register	744	Date - site bills Register	03/6/2020
Company Name:	A G H	Site:	Miryalaguba
Name of Contractor	A-veera chari		
Nature of work	welding work		
Work done	From Date	To Date	
	21/05/20	02/06/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO. 88, 91,	2	1300	per villa	2,600	
2.	MS Lades Repairing	7	420.	NO'S	2,940	
3.	Flat patti	336	21	NO'S	7,056	
4.	L-angel patti	165	22	NO'S	3,630	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,226.00	

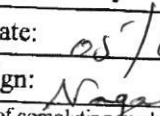
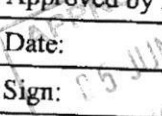
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

work has been completed

1

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 05/06/2020	Date:
Sign: 	Sign: 	Sign: 

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

ESTIMATE						
COMPANY NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Welding work				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		3/6/2020				
CONTRACTOR NAME		A.Veerachari				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Welding work's of villa no 88.91	MS gate fixing with holes	2.00	Per villa	1300.00	2,600.00
2	Ms Ladder repring	Ladder Repering and welding	7.00	No's	420.00	2,940.00
3	Flat Patti	Flat patti cuting with holes for door frams purpose	336.00	No's	21.00	7,056.00
4	L-angel patti	L-angel cuting with holes for door frams fixing purpose	165.00	No's	22.00	3,630.00
	TOTAL					16,226.00

Naga Lakshmi
05/06/2020

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

Journal Voucher

No. : **JOU/10077**

Dated : 10-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,874.00	
LSUD-Allowance for Equipment	Dr	6,874.00	
LSUD-Allowance for Consumables	Dr	3,437.00	
To CONT- Radhakrishna. Y on A/c			17,185.00
New Ref JOU/10076	17,185.00 Cr		
On Account of :			
Being amount credited to Radha krishna towards earth work & civil work done by Radha krishna men frm dt:-15.05.2020 to 21.05.2020			
		₹ 17,185.00	₹ 17,185.00

Prepared by: vindya

Approved by

T.D: 5808

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

Sl. No. - site bills register		740		Date - site bills Register		3/6/2020	
Company Name:		AGH		Site:		Mingalaguda.	
Name of Contractor		Radha Krishna.					
Nature of work		Earth & Civil work.					
Work done		From Date		28/05/20		To Date 02/06/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO 62-64 dust shifting	780	1.50	8F9	1080	
2.	V.NO 64 dust shifting	1	300	18	300.	
3.	cleaning cobble	2340	0.50	8F9	1170.	
4.	V.NO 29-35 dust shifting	900	1.50	8F9	1350.	
5.	V.NO 29-35 Pavers Shifting	22	800	1008	4,400.	
6.	Shoes cleaning	2500	0.50	8F9	1250.	
7.	V.NO 62-64 footpath/clean	780	0.50	8F9	360.	
8.	V.NO 10,11 & 17 staircase	90	18.00	RFR	1620.	
9.	V.NO 48-61 dust shifting	600	1.50	8F9	900.	
10.	V.NO 10,11 & 17 staircase	292.50	2.00	8F9	585	
11.	V.NO 66 cleaning	2340	0.50	8F9	1170.	
12.	V.NO 62-64 Pavers					
13.	Shifting	15	800	78P	3000	
14.						
15.						
16.						
17.						
18.						
Total:					17,185/-	

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

Approved by Project Manager Date: 7/6/20 Sign: <i>[Signature]</i> Asst. Project Manager/Engineer	Approved by Design Team Date: 02/06/2020 Sign: <i>[Signature]</i>	Approved by M.D. Date: 5 JUN 2020 Sign: <i>[Signature]</i> M.D.
---	---	--

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

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 28/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work & Civil Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 15-05-2020 to 21-05-2020 as mentioned in measurement sheet	6,874.00
	Total Amount : Rs 17,185 /-	

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

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 28/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work & Civil Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work Towards various earth works and civil works done by Radha Krishna Men from 15-05-2020 to 21-05-2020 as mentioned in measurement sheet Total Amount : Rs.17,185 /-	6,874.00

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

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna

Miryalaguda

Date 28/May/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work & Civil Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 15-05-2020 to 21-05-2020 as mentioned in measurement sheet	3,437.00
	Total Amount : Rs.17,185 /-	

Amount In Words :- Three thousand four hundred and thirty seven rupees only

Sign: _____

Measurement Sheet								
Company Name			Modi Realty Miryalaguda LLP		Approved By		Zakir	
Project			AVR Gulmohar Homes		Sign			
Work Description			Earth Work & Civil Work					
Prepared By			Zakir					
Date			28/May/2020					
Contractor Name			Radha Krishna					
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Dust shifting	For footpath pavers of V.No's 62-64 Lane	120.00	6.00	1.00	1.00	720.00	SFT
2	Dust shifting	For parking tiles of V.No. 64	1.00	1.00	1.00	1.00	1.00	LS
3	Cleaning Office	On Sunday	2340.00	1.00	1.00	1.00	2340.00	SFT
4	Dust shifting	For footpath pavers of V.No's 29-35 Lane	150.00	6.00	1.00	1.00	900.00	SFT
5	Material trolley	Shifting of Pavers in 29-35 Lane - and other misc	1.00	1.00	1.00	1.00	22.00	No's
6	Store	Arranging material of electrical	1250.00	1.00	1.00	2.00	2500.00	SFT
7	Cleaning	V.No. 62-64 Footpath cleaning	120.00	6.00	1.00	1.00	720.00	SFT
8	Villa No. 10,11&17	Staircase plastering- skirting and groove finishing	30.00	1.00	1.00	3.00	90.00	RFT
9	Footpath- Dust shifting	V.No. 48-61 Lane	100.00	6.00	1.00	1.00	600.00	SFT
10	Staircase granite shifting	For Villa No's 10,11 & 17	30.00	3.25	1.00	3.00	292.50	SFT
11	Cleaning	Villa No. 66	2340.00	1.00	1.00	1.00	2340.00	SFT
12	Material trolley	Shifting of Pavers in 62-64 Lane - and other misc	1.00	1.00	1.00	1.00	15.00	Trip

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work & Civil Work				
Prepared By		Zakir				
Date		28/May/2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Dust shifting	For footpath pavers of V.No's 62-64 Lane	720.00	SFT	1.50	1,080.00
2	Dust shifting	For parking tiles of V.No. 64	1.00	LS	300.00	300.00
3	Cleaning Office	On Sunday	2340.00	SFT	0.50	1,170.00
4	Dust shifting	For footpath pavers of V.No's 29-35 Lane	900.00	SFT	1.50	1,350.00
5	Material trolley	Shifting of Pavers in 29-35 Lane - and other misc	22.00	No's	200.00	4,400.00
6	Store	Arranging material of electrical	2500.00	SFT	0.50	1,250.00
7	Cleaning	V.No. 62-64 Footpath cleaning	720.00	SFT	0.50	360.00
8	Villa No. 10,11&17	Staircase plastering- skirting and groove finishing	90.00	RFT	18.00	1,620.00
9	Footpath- Dust shifting	V.No. 48-61 Lane	600.00	SFT	1.50	900.00
10	Staircase granite shifting	For Villa No's 10,11 & 17	292.50	SFT	2.00	585.00
11	Cleaning	Villa No. 66	2340.00	SFT	0.50	1,170.00
12	Material trolley	Shifting of Pavers in 62-64 Lane - and other misc	15.00	Trip	200.00	3,000.00
					TOTAL	17,185.00

Nagalekmi
05/06/2020

Modi Realty (India) Ltd.
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 10-Jun-2020

No. : **10085**
JOU/10078

Particulars
LSUD-Labour Charges
LSUD-Allowance for Equipment
LSUD-Allowance for Consumables
To CONT- S.K Zaid on A/c
New Ref **JOU/10077** 18,750.00 Cr

Dr
Dr
Dr

7,500.00
7,500.00
3,750.00

18,750.00

On Account of :

Being amount credited to shaiz zaid on alc towards core
cutting of beams slabs & brickworks villa no:-29,33,34,41,57,
78,86,87,88,91, from dt:-10.02.2020 to 29.02.2020

₹ 18,750.00

₹ 18,750.00

Approved by

Prepared by: vindya

IP: 5798 to 5807

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

Sl. No. - site bills register		737		Date - site bills Register		03/06/2020	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Shaik Zaid					
Nature of work		Core Cutting					
Work done		From Date		10/02/20		To Date 29/05/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO. 29, 33	10	300	N0'S	3,000		
2.		6	225	N0'S	1,350		
3.	V.NO. 34, 41, 57	5	300	N0'S	1,500		
4.		9	225	N0'S	2,025.		
5.	V.NO 78, 86	10	300	N0'S	3,000		
6.		6	225	N0'S	1,350		
7.	V.NO. 87, 88, 91	15	300	N0'S	4,500		
8.		9	225	N0'S	2,025.		
9.							
10.							
11.	Total:				18,750.		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
work has been completed							
Certified by Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/06/2020		Date: 26/06/2020		Date: 26/06/2020			

Great Project Manager/Engineer
 Madi Realty (Muryalaguda) Ltd.
 for five days, earth work, masonry work, etc. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Zaid

AVR Gulmohar Homes

Date 2-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 29,33,34,41,57,78,86,87,88,91- as mentioned in Measurement Sheet.	7,500.00

Amount In Words :- Seven thousand five hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Shaik Zaid

AVR Gulmohar Homes

Date 2-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards core cutting of beams, slabs and brickworks of Villa No's 29,33,34,41,57,78,86,87,88,91- as mentioned in Measurement Sheet. Total Amount : 18,750/-	7,500.00

Amount In Words :- Seven thousand five hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Shaik Zaid
Miryalaguda

Date 2-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Consumable

S No	Description	Amount
	Brief Description Of Work	
1	Towards core cutting of beams, slabs and brickworks of Villa No's 29,33,34,41,57,78,86,87,88,91- as mentioned in Measurement Sheet. Total Amount : 18,750/-	3,750.00

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

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Core Cutting						
Prepared By		Zakir Hossain						
Date		2-Jun-2020						
Contractor Name		Shaik Zaid						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
	Core Cutting							
1	Villa No. 29 and 33	6" Beam- 4" dia hole	1.00	1.00	1.00	10.00	10.00	No's
		6" Brick- 4" dia hole	1.00	1.00	1.00	6.00	6.00	No's
2	Villa No. 34,41 and 57	6" Beam- 4" dia hole	1.00	1.00	1.00	5.00	5.00	No's
		6" Brick- 4" dia hole	1.00	1.00	1.00	9.00	9.00	No's
3	Villa No. 78 and 86	6" Beam Hole- 4" dia	1.00	1.00	1.00	10.00	10.00	No's
		6" Brick Hole- 4" dia	1.00	1.00	1.00	6.00	6.00	No's
4	Villa No. 87,88 and 91	6" Beam Hole- 4" dia	1.00	1.00	1.00	15.00	15.00	No's
		6" Brick Hole- 4" dia	1.00	1.00	1.00	9.00	9.00	No's

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Core Cutting				
Prepared By		Zakir Hossain				
Date		2-Jun-2020				
Contractor Name		Shaik Zaid				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Core Cutting					-
1	Villa No. 29 and 33	6" Beam- 4" dia hole	10.00	No's	300.00	3,000.00
		6" Brick- 4" dia hole	6.00	No's	225.00	1,350.00
2	Villa No. 34,41 and 57	6" Beam- 4" dia hole	5.00	No's	300.00	1,500.00
		6" Brick- 4" dia hole	9.00	No's	225.00	2,025.00
3	Villa No. 78 and 86	6" Beam Hole- 4" dia	10.00	No's	300.00	3,000.00
		6" Brick Hole- 4" dia	6.00	No's	225.00	1,350.00
				0		-
4	Villa No. 87,88 and 91	6" Beam Hole- 4" dia	15.00	No's	300.00	4,500.00
		6" Brick Hole- 4" dia	9.00	No's	225.00	2,025.00
				Total		18,750.00

Nagaleemi
05/06/2020

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

Journal Voucher

No. : ¹⁰⁰⁸⁶ JOU/10079

Dated : 10-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,658.10	
LSUD-Allowance for Equipment	Dr	3,658.10	
LSUD-Allowance for Consumables	Dr	1,829.05	
			9,145.25
To CONT- Bipin Nahak on A/c			
New Ref JOU/10078	9,145.25 Cr		
On Account of :			
Being amount credited to Bipin Nahak on alc towards balancing room Rod bending work from dt;-21.05.2020 31. 05.2020			
		₹ 9,145.25	₹ 9,145.25

Prepared by: vindya

Approved by

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

TD 5797

Sl. No. - site bills register	711	Date - site bills Register	3/06/2020			
Company Name:	AGH	Site:	Mirgalaguda			
Name of Contractor	Bipin Naik.					
Nature of work	Balancing room rod bending.					
Work done	From Date	To Date				
	21/05/20	31/05/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	floor Rod bending	64	10	sft	640.	
2.	Retaining wall	128	8	sft	1024	
3.	top slab R. bending	90.25	45	sft	4061.25	
4.	top slab centering	100	15	sft	1500.00.	
5.	man hole Covers	192	10.	sft	1920	
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
Total:					9145.25	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks : work has Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 21/05/20		Date: 05/06/2020		Date: 05 JUN 2020		
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]		
Asst. Project Manager/Engineer Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of 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
BIPINI NAHAK
AVR Gulmohar Homes

Date 2/6/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending & centering Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Balncing room Rod Bending& cenctering Work	
	Total Amount :- 9145.25/-	3,658.10

Amount In Words :- Three thousand six Hunderd fifty eight rupees only

Name Of Contractor
Place

Allowance For Equipment
BIPINI NAHAK
AVR Gulmohar Homes

Date 2/6/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending & centering Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Balncing room Rod Bending& cenctering Work	
	Totel Amount :- 9145.25/-	3,658.10

Amount In Words :- Three thousand six Hunderd fifty eight rupees only

Allowance for Consumable
BIPINI NAHAK
AVR Gulimohar Homes

Name Of Contractor
Place

Date

2/6/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulimohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending & centering Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work Towards : Balncing room Rod Bending& cenctering Work Total Amount :- 9145.25/-	1,829.05

Amount In Words :- One Thousand eight hunderdtwenty ning rupees only

MEASUREMENT SHEET								
COMPANY NAME		MRMLLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		Blancing room Rod Bending Work						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		2/6/2020						
CONTRACTOR NAME		BIPINI NAHAK						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	Blancing room floor Rod Bending work	floor Rod Bending for Septic tank	8	8	1	1	64	sft
2	Rod Bending work Retaining wall for blancing room	Rod Bending work for Reataining wall for blancing room	8	1	8	2	128	sft
3	Rod Bending work top slab for blancing room	Rod Bending work for top slab for blancing room	9.5	9.5	1	1	90.25	sft
4	top slab centering	balncing room top slab centering	10	10	1	1	100	sft
4	Maholes covers	Maholes covers road bending work	4	4	1	12	192	sft

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Blancing room Rod Bending Work				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		2/6/2020				
CONTRACTOR NAME		BIPINI NAHAK				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Blancing room floor Rod Bending work	floor Rod Bending for Septic tank	64	SFT	10.0	640.00
2	Rod Bending work Retaining wall for blancing room	Rod Bending work for Reataining wall for blancing room	128	sft	8.0	1,024.00
3	Rod Bending work top slab for blancing room	Rod Bending work for top slab for blancing room	90.25	sft	45.0	4,061.25
4	top slab centering	balncing room top slab centering	100	sft	15.0	1,500.00
5	Maholes covers	Maholes covers road bending work	192	sft	10.0	1,920.00
TOATAL						9,145.25

Nagabixmi
05/06/2020

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

Journal Voucher

No. : JOU/10080 10087

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10080 1,300.00 Dr	1,300.00	
To TDS-1.5% Contract		20.00
To OIEUD-Rent & Amenity Charges		1,280.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-25.02.2020 to 02.03.2020		
	₹ 1,300.00	₹ 1,300.00

Prepared by: vindya

Approved by

Modi Reality Miryalaguda LLP
Labour quarters Rent Record
From 25.2.2020 To 2.03.2020

Company :	MRMLLP								
Project :	AGH								
Date	From 25/2/2020 to	2/3/2020	25	40	30	50			
Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total		
Maniamkonda	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
ganesh	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Kashavalu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
madhavi	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
saidulu	Radhakrishna	75.00	25.00		30.00		130.00		
Narsimhulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
G.Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
laxmayya	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
Ashok Labour	Ashok	75.00	25.00	-	30.00	-	130.00		
srinu	srinu painter	75.00	25.00		30.00		130.00		
zahed	SK Mouiz	75.00	25.00	-	30.00	-	130.00		
babulal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00		
						Total	2,730.00		

Checked by:

VIJITHA
Asst. Engineer (Admin)

Certified by

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



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

Date :

31/3/2020

Paid to	Debit from Ashok construction.			Rs.	Ps.	
towards	Ashok construction labour using labour			1300/-	/	
	Quantees from 25/2/2020 to 23/2/2020.					
Rupees	One thousand three hundred rupees only/-					
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	1300/-	

Prepared by

Approved by

Receiver's Signature

