

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

Journal Voucher

No. : JOU/~~10043~~ ⁸⁴⁶ 10053

Dated : 5-Jun-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	19,991.00	
To TDS-1.5% Contract		300.00
To SP- Shreya Services		19,691.00
New Ref JOU/10043 19,691.00 <i>Cr</i>		
On Account of : Being amount credited to shreyas services towards Housekeeping charges against Bill no:-154 dt:-31.05.2020 for the month of may		
	₹ 19,991.00	₹ 19,991.00

Prepared by: vindya

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICESTo
M/s.: Modirealty Hritalguda LLP

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 154 Month: May 2020

Date: 31.05.2020

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of May 2020	-	-	19991/-
Rupees in words: Nineteen thousand nine hundred and ninety one only. Pay: 19991/- <i>[Signature]</i>		Total Value		19991/-
		Supervision@____%		-
		Grand Total		19991/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: *[Signature]*

04/6/20

Dt: _____

APPROVED BY

04 JUN 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

[Signature]
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

s		Housekeeping Services	For the month of	May/20	No. of Working Days	24	Sundays	5				
Association :		Modi Reality Miryalaguda LLP	Date:	2.06.2020	Total days in month	31	Holidays	2				
Site:		AGH	Prepared by:	K. Vijitha	Calculate on days	31.0						
Name of the contractor:		Gopi (Shreya Services)			NO GST							
Type of Service		Housekeeping Services	Note: Enter only LOP /OT /FINES									
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Yellamma	Sweeper	8,500	274	31	2	0	29	0	7,952	12	8,906
			8,500			2	-		-	7,952		8,906
Remarks:												

1. Sweeper: Rate: 8906/-

6-1. Computer: 534

g.t.t.: 9440/-

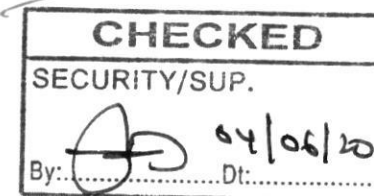


* Sweeper: 9440/-

* office: 10551/-

computer: 19991/-

pay: 19991/-



Attendance/payment details of		Housekeeping Services	For the month of	May/20		No. of Working Days	24	Sundays	5					
Company		Modi Realty Miryalaguda LLP	Date:	2.06.2020		Total days in month	31	Holidays	2					
Site:		AGH	Prepared by:	K. Viitha		Calculate on days	31.0							
Name of the contractor:		Gopi (Shierya Services)												
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINE:												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary/ 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Babu	Office boy	9,500	306	31	2	0	29	0	8,887	12	9,954	6	10,551
Remarks:			9,500							8,734		9782		

Pay: 10551/-

Certified by

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

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

CHECKED
SECURITY/SUP.
By:  Dt: 04/06/20

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

Journal Voucher

No. : JOU/10044 ⁵⁴ 47

Dated : 5-Jun-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	27,899.00	
To TDS-.75% Contract		209.00
To SP- Expert Security Services		27,690.00
New Ref JOU/10044 27,690.00 <i>Cr</i>		
On Account of : Being amount credited to Expert security services towards security services against invoice no:-ESS/2020 dt:-01.06. 2020 for the may-2020		
	₹ 27,899.00	₹ 27,899.00

Prepared by: vindya

Approved by

Rupees : Twenty Seven thousand
eight hundred and ninety
nine only.

Pay: 27899/-

Total

27899/-

Grand Total

27899/-

Note: The above bill should be paid before 5th of the Month.

CHECKED

SECURITY/SUP.

By:  Dt: 04/06/20

APPROVED BY

04 JUN 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES



EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

**M/s Modi Realty Miryalguda LLP.
Miryalguda****Bill No. : ESS/20/20****Month : May'2020****Date : 01.06.20****GSTIN: 36ABCFM6774G2ZZ**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY Charges	—	—	—	27899/-	
Rupees : Twenty Seven thousand eight hundred and ninety nine only.			Total	27899/-	
Pay: 27899/-				—	
				—	
			Grand Total	27899/-	

Note: The above bill should be paid before 5th of the Month.**CHECKED**

SECURITY/SUP.

By: 

04/06/20

Dt:

APPROVED BY

04 JUN 2020

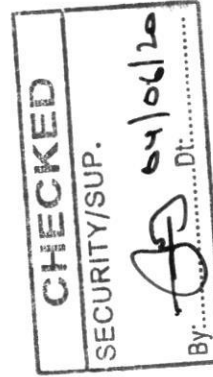
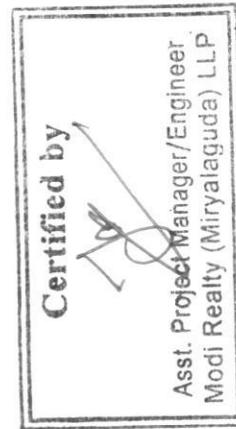
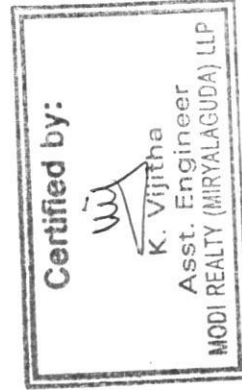
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES



Attendance/payment details of		Security Services	For the month of	May/20	No. of Working Days	24	5						
Firm/ Company :		Modi Reality Miryalaguda LLP	Date:	2.06.2020	Total days in month	31	Holidays 2						
Site:		AGH	Prepared by:	K.Vijitha	Calculate on days	31.0							
Name of the contractor:		Singh											
Type of Service		Security services	Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in Loss days	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajesh	Security Supervisor	13,500	435	31	0	31	0	13,500	12	15,120	6	16,027
2	Shravan Kumar	Security Guard	10,000	323	31	0	31	0	10,000	12	11,200	6	11,872
			23,500			-			23,500		26,320		27,899
Remarks:													

Pay: 27899/-



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

Journal Voucher

No. : JOU/10045 10056

Dated : 5-Jun-2020

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	10,684.00	
To TDS-1.5% Contract		160.00
To SP- Pushapalatha .Y Gardener		10,524.00
New Ref JOU/10045 10,524.00 <i>Cr</i>		
On Account of : Being amount credited to Y.pushapalatha towards Gardening services against bill no:-153 dt:-01.06.2020		
	₹ 10,684.00	₹ 10,684.00

Prepared by: vindya

Approved by

Composite Scheme

Cell : 88978 95924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.



M/s. MODI Reality Miryalgud

Sl.No. 153

Date: 01/06/2020

P.O. No.....

(AGH)

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening Charges for The month of, <u>MAY-2020</u>	-	-	-	10684/-	
Pay: 10684/-						
CHECKED SECURITY/SUP. By: [Signature] Dt: 04/06/20						
APPROVED BY 04 JUN 2020 G. JAI KUMAR MANAGER-H.Q. & ADMIN						
					G.TOTAL	10684/-

Rupess inwards: Ten thousand six hundred and
eighty four only,

For, **V. PUSHPALATHA**

Authorized Signature

Attendance/payment details of			Gardner Services	For the month of	May/20	No. of Working Days	24	Sundays	5			
Association	Modi Reality Miryalaguda LLP			Date:	2.06.2020	Total days in month	31	Holidays	2			
Site:	AGH			Prepared by:	K. Vjitha	Calculate on days	31.0					
Name of the contractor:			Y V Ravi shankar									
Type of Service			Gardner Services		Note: Enter only LOP /OT /FINES							
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	D Karrala	Semi Skilled	9,000	290	31	0	0	31	0	9,000	12	10,080
			9,000				-			9,000		10,080
Remarks:												

Pay: 10080/-

G.I. Credit 604/-

Net:

credit: 10684/-

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by:

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

Pay: 10684/-

CHECKED
 SECURITY/SUP.
 By:  Dt: 04/06/20

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

Journal Voucher

No. : JOU/10073

Dated : 10-Jun-2020

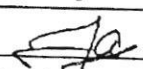
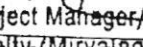
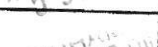
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,416.72	
LSUD-Allowance for Equipment	Dr	18,416.72	
LSUD-Allowance for Consumables	Dr	9,208.36	
To CONT- Janardhan Prasad on A/c			46,041.80
New Ref JOU/10079			46,041.80 Cr
On Account of :			
Being amount credited to janardhan prasad on alc towards 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: 8793 to 8796

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

Sl. No. - site bills register	740	Date - site bills Register	05/6/2020			
Company Name:	AGTA	Site:	Miryala gude			
Name of Contractor	Jenardhan prasadh					
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) 3BA/2	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.	V.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						
↑						
✓						
Certified by Approved by Project Manager Date:  Sign: 		Approved by Design Team Date: 00/06/2020 Sign: 		Approved by M.D. Date: 05 JUN 2020 Sign: 		
1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 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

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

Allowance For Equipment

Name Of Contractor
Place

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 hundred eight rupees only

MEASUREMENT SHEET								
COMPANY NAME			MRMLLP	APPROVED BY				
OBJECT			AVR GULMOHAR HOMES	SIGN:				
WORK DESCRIPTION			FLOORING TILES ,Toilet wall ,pavers.ect WORK					
PREPARED BY			MD ZAKIR HOSSAIN					
DATE			5/6/2020					
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 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
			18%				421.20	RFT
2	TOILETS-92 (A2-3BHK)	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

Nagalexmi
05/06/2020

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

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	Footpath pavers work		
Work done	From Date	To Date	
	01/02/20	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	

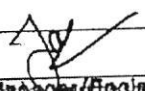
Bill required ☒ YES ☐ NO. GST bill required ☒ YES ☐ NO.

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. within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, etc. within 7 days of completing work. 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
Sd/- JUN 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
	Brief Description Of Work	
1	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 Consumable

Name Of
Contractor
Place

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: _____

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

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.	EXTIO	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 issued within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for all registered contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.						

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

Amount In Words :- Five thousand forty rupees only

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

APPROVED BY

SIGN:

ESTIMATE									
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							
SL NO		ITEM HEAD		ITEM DISCRIPTION		QUANTITY		UNITS	
1		Villa No. 28- A2- 3BHK		Pipe laying during RCC works		1		Nos	
2		Villa No. 44- A2- Simplex		Chiseling, laying pipes, fixing metal boxes, etc., in walls		1		Nos	
3		Villa No. 89- A1- 3 BHK		Chiseling, laying pipes, fixing metal boxes, etc., in walls		1		Nos	
								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	

Nagpalani
05/06/2020

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

Journal Voucher

No. : **JOU/10076** ¹⁰⁰⁸²

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

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:		AGH		Site:		Miryalaguda	
Name of Contractor		A-veera chari					
Nature of work		Welding work					
Work done		From Date		21/05/20		To Date	
						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.	ns Slades 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:		Date:			
Sign:		Sign:		Sign:			
Asst. Project Manager/Engineer		Nagalekshmi		15 JUN 2020			
Mori Realty (Miryalaguda) LLP		Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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
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 twnty five rupees only

Sign: _____

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:		miryalaguda	
Name of Contractor		A-veera chari					
Nature of work		Welding work					
Work done		From Date		21/05/20		To Date	
						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.	ns 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:		Date:			
Sign:		Sign:		Sign:			
Ass: Project Manager/Engineer		Ass: Project Manager/Engineer		Ass: 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 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

Nagabaxmi
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		748		Date - site bills Register		3/6/2020	
Company Name:		AGH		Site:		Miyalaguda.	
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	SF9	1080	
2.	V.NO 64 dust shifting	1	300	LS	300.	
3.	cleaning office	8340	0.50	SF9	1170.	
4.	V.NO 29-35 dust shifting	900	1.50	SF9	1350.	
5.	V.NO 29-35 Pavers shifting	22	800	NOS	4,400.	
6.	Stones cleaning	8500	0.50	SF9	1250.	
7.	V.NO 62-64 footpath cleaning	780	0.50	SF9	360.	
8.	V.NO 10,11 & 17 staircase	90	18.00	RM	1620.	
9.	V.NO 48-61 dust shifting	600	1.50	SF9	900.	
10.	V.NO 10,11 & 17 staircase	892.50	8.00	SF9	585	
11.	V.NO 66 cleaning	8340	0.50	SF9	1170.	
12.	V.NO 62-64 pavers					
13.	shifting	15	800	TRP	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.
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Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 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
	Brief Description Of Work	
1	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					
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	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
		For footpath pavers of V.No's 62-64 Lane	720.00	SFT	1.50	1,080.00
1	Dust shifting	For parking tiles of V.No. 64	1.00	LS	300.00	300.00
2	Dust shifting	On Sunday	2340.00	SFT	0.50	1,170.00
3	Cleaning Office	For footpath pavers of V.No's 29-35 Lane	900.00	SFT	1.50	1,350.00
4	Dust shifting	Shifting of Pavers in 29-35 Lane - and other misc	22.00	No's	200.00	4,400.00
5	Material trolley	Arranging material of electrical	2500.00	SFT	0.50	1,250.00
6	Store	V.No. 62-64 Footpath cleaning	720.00	SFT	0.50	360.00
7	Cleaning	Staircase plastering- skirting and groove finishing	90.00	RFT	18.00	1,620.00
8	Villa No. 10,11&17	V.No. 48-61 Lane	600.00	SFT	1.50	900.00
9	Footpath- Dust shifting	For Villa No's 10,11 & 17	292.50	SFT	2.00	585.00
10	Staircase granite shifting	Villa No. 66	2340.00	SFT	0.50	1,170.00
11	Cleaning	Shifting of Pavers in 62-64 Lane - and other misc	15.00	Trip	200.00	3,000.00
12	Material trolley				TOTAL	17,185.00

Nagalekmi
05/06/2020

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

Journal Voucher

No. : JOU/10078

Dated : 10-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,500.00	
LSUD-Allowance for Equipment	Dr	7,500.00	
LSUD-Allowance for Consumables	Dr	3,750.00	
To CONT- S.K Zaid on A/c			18,750.00
New Ref JOU/10077	18,750.00 Cr		
		₹ 18,750.00	₹ 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

Prepared by: vindya

Approved by

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	To Date				
	10/04/20	29/05/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO. 29, 33	10	300	NO'S	3,000	
2.		6	225	NO'S	1,350	
3.	V.NO. 34, 41, 57	5	300	NO'S	1,500	
4.		9	225	NO'S	2,025.	
5.	V.NO 78, 86	10	300	NO'S	3,000	
6.		6	225	NO'S	1,350	
7.	V.NO. 87, 88, 91	15	300	NO'S	4,500	
8.		9	225	NO'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 Date: <u>03/06/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer Mad. Realty (Miryalaguda) LLP		Approved by Design Team Date: <u>03/06/2020</u> Sign: <u>[Signature]</u> Approved by M.D. Date: <u>03/06/2020</u> Sign: <u>[Signature]</u>				

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

Allowance for Labour Charges

Name Of
Contractor
Place

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
	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 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

Type Of Work

Core Cutting

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards core cutting of beams, slabs and brickworks of Villa No's 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
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.	3,750.00
	Total Amount : 18,750/-	

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. : **JOU/10079** ¹⁰⁰⁸⁶

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.

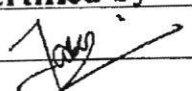
TD 5797

Sl. No. - site bills register	741	Date - site bills Register	8/06/2020
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.bridg	90.25	45	sft	4061.25	
4.	top slab centerg	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 Certified by	Approved by Design Team	Approved by M.D.
Date: 	Date: 05/06/2020	Date: 
Sign: 	Sign: Nagalaxmi	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 material charges, civil 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	
	Totel 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	
	Total Amount :- 9145.25/-	3,658.10

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

Name Of Contractor
Place

Allowance for Consumable
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 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						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	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

Nagabirami
05/06/2020

Modi Realty (Mirya) 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 <i>Dr</i>	1,300.00	
New Ref JOU/10080 1,300.00 Dr		
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

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
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

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

V. Bro

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/-	/
	Quarters from 25/2/2020 to 2/3/2020.				
Rupees	One thousand three hundred rupees only/-				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1300/-

Prepared by

Approved by

Receiver's Signature

