

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

Journal Voucher

Dated : 23-Jul-2020

No. : JOU/10232

Particulars	Dr	Debit	Credit
CONT- A. Navin on A/c New Ref JOU/10232	20,832.00 Dr	20,832.00	
To LSUD-Labour Charges			11,520.00
To LSUD-Allowance for Equipment			6,208.00
To LSUD-Allowance for Consumables			3,104.00
<b>On Account of :</b> Being amount debited to Navin. A towards wrong calculations in the bill dtd 23.1.20 and rectified and fresh entry passed in 23.7.20		₹ 20,832.00	₹ 20,832.00

Prepared by: swathi

Approved by

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

Journal Voucher

Dated : 23-Jul-2020

No. : JOU/10233

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,608.00	
LSUD-Allowance for Equipment	Dr	4,608.00	
LSUD-Allowance for Consumables	Dr	2,304.00	
To CONT- A. Navin on A/c			11,520.00
New Ref JOU/10233			
			11,520.00 Cr
On Account of :			
Being amount credited to Navin towards electrical work work done from 21-09-19 to 31-12-19		₹ 11,520.00	₹ 11,520.00

Prepared by: swathi

Approved by

IP: 5491, 5492  
E

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

Sl. No. - site bills register	582	Date - site bills Register	09/01/20			
Company Name:	AGH	Site:	Miyalaguda			
Name of Contractor	Naveen Akarapu					
Nature of work	Electrical work Club house					
Work done	From Date	To Date				
	21/02/19	21/12/19				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Clubhouse	9600	1.00	Sft	9,600.00	
2.						
3.						
4.	Extra 20%			NA	1,920.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,520	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :  
Work has completed

APPROVED FOR CONSTRUCTION

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>[Signature]</i>	Date: 14/01/2020	Date: 20 JAN 2020
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: SCHAM MODI MANAGING DIRECTOR

1. This form should be submitted to the Project Manager/Engineer within 7 days of completing work. 2. This form can be used for certifying labour bills. Bills for materials and other items should be submitted to the Project Manager/Engineer. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for bills where guideline rates are clearly given.

Name Of Contractor  
Place

Labour Charges  
Naveen Akarapu  
AVR Gulmohar Homes

Date 09-01-20

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 of clubhouse	
	Total Amount <del>(15520/-)</del> 11,520/-	6,208.00

4,608/-

Amount In Words :- Six Thousand two hundred eight Rupees only

Name Of Contractor  
Place

Allowance For Equipment  
Naveen Akarapu  
AVR Gulmohar Homes

Date 09-01-20

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 of clubhouse	
	Total Amount -15520/- 11,520/-	6,208.00

Amount In Words :- Six Thousand two hundred eight Rupees only

4,608/-

Name Of Contractor **Allowance for Consumable**  
Place **Naveen Akarapu**  
**AVR Gulmohar Homes** Date **09-01-20**

In Favour Of **MRMLP**  
Project / Site **AVR Gulmohar Homes**  
Location **Miryalaguda**  
Type Of Work **Electrical work**

Towards **Allowance for Consumable**

S No	Description	Amount
1	<b>Brief Discription Of Work</b>	
	Towards Electrical work of clubhouse	
	Total Amount -15520/- 11,520/-	3,104.00

Amount In Words :- Three Thousand one hundred four Rupees only

2,304/-

MEASUREMENT SHEET		APPROVED BY					
COMPANY NAME		SIGN:					
PROJECT							
WORK DESCRIPTION							
PREPARED BY							
DATE							
CONTRACTOR NAME		A		B		C	
		LENGTH		WIDTH		HEIGHT	
		9600		1		1	
ITEM HEAD		ITEM DESCRIPTION		D		E=AxBxCxD	
		Pipe laying during RCC works		NOS		QUANTITY	
1		Clubhouse		1		5600	
						UNITS	
						sft	

ESTIMATE		APPROVED BY				
COMPANY NAME	MRMLP	SIGN:				
PROJECT	AVR GULMOHAR HOMES					
WORK DESCRIPTION	Electrical work of clubhouse					
PREPARED BY	MD ZAKIR HOSSAIN					
DATE	09-01-20					
CONTRACTOR NAME	Naveen Akarapu					
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Clubhouse	Pipe laying during RCC works	9600	sft	1.00	9,600.00
			Extra 20%	NA		1,920.00
			<b>TOTAL</b>			<b>11,520.00</b>

Nagabhatini  
24/01/2020



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

Journal Voucher

No. : JOU/10125 10/30

Dated : 17-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,740.00	
LSUD-Allowance for Equipment	Dr	2,740.00	
LSUD-Allowance for Consumables	Dr	1,370.00	
To CONT- <del>Shahk Moiz</del> <sup>Shahk Mohsin</sup> on A/c			6,850.00
New Ref JOU/10125			
	6,850.00 Cr		
		<b>₹ 6,850.00</b>	<b>₹ 6,850.00</b>

On Account of :

Being amount credited to <sup>Mohsin</sup> shahk moiz on alc towards core cutting of beams slabs & brickworks of villa no:-17,31,65;66, & septic tank from dt:-03.06.2020 to 10.06.2020

Prepared by: vindya

Approved by

IP: 5867, 5868

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

Sl. No. - site bills register	748	Date - site bills Register	11/06/2020			
Company Name:	AGIT	Site:	Miryalaguda			
Name of Contractor	Shaik Mohsin					
Nature of work	Core Cutting					
Work done	From Date	To Date				
	03/06/20	10/06/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO. 28	4.	250	NO'S	1,000	
2.		10	300	NO'S	3,000	
3.		3	225	NO'S	675	
4.						
5.	Core Cutting	0.	250	NO'S		
6.		5.	300	NO'S	1,500	
7.		3.	225	NO'S	675	
8.						
9.						
10.						
11.	Total:				6,850	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
work has been completed						
✓						

<b>Certified by</b>		<b>APPROVED FOR CONSTRUCTION</b>	
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: <i>[Signature]</i>	Date: 09/06/2020	Date: 12 JUN 2020	
Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: <i>[Signature]</i>	Sign: SOHAM MODI	

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.

**Allowance for Labour Charges**

Name Of  
Contractor  
Place

Shaik Mohsin  
AVR Gulmohar Homes

Date 11-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	<b>Brief Description Of Work</b>	
	Towards core cutting of beams, slabs and brickworks of Villa No's 17,31,65,66 and septic tank as mentioned in Measurement Sheet. Total Amount : 8,875/-	2,740.00

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

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

Name Of Contractor  
Place

**Allowance For Equipment**  
Shaik Mohsin  
AVR Gulmohar Homes

Date 11-Jun-2020

In Favour Of  
Project / Site  
Location  
Type Of Work

MRMLLP  
AVR Gulmohar Homes  
Miryalaguda  
Core Cutting

Towards Allowance for Equipment

S No	Description	Amount
	<b>Brief Description Of Work</b>	
1	Towards core cutting of beams, slabs and brickworks of Villa No's 17,31,65,66 and septic tank as mentioned in Measurement Sheet. Total Amount : 8,875/-	2,740.00

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

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

Name Of Contractor  
Place

**Allowance for Consumable**  
Shaik Mohsin  
Miryalaguda

Date 11-Jun-2020

In Favour Of  
Project / Site  
Location  
Type Of Work

MRMLLP  
AVR Gulmohar Homes  
Miryalaguda  
Core Cutting

Towards  
**Allowance for Consumable**

S No	Description	Amount
1	<b>Brief Description Of Work</b>	
	Towards core cutting of beams, slabs and brickworks of Villa No's 17,31,65,66 and septic tank as mentioned in Measurement Sheet. Total Amount : 8,875/-	1,370.00

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

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

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By				
Project		AVR Gulmohar Homes			Sign				
Work Description		Core Cutting							
Prepared By		Ahmad Hussain							
Date		11-Jun-2020							
Contractor Name		Shaik Mohsin							
Sl. No.	Item Head	Item Description			A	B	C	D	F
1	Core Cutting				Length	Width	Height	No's	Quantity
2	Villa No. 38	5" Slab- 4" dia hole			1.00	1.00	1.00	4.00	4.00
3		6" Beam- 4" dia hole			1.00	1.00	1.00	10.00	10.00
4		6" Brick- 4" dia hole			1.00	1.00	1.00	3.00	3.00
5	Core Cutting								
6	Villa No. 83	5" Slab- 4" dia hole			0.00	0.00	0.00	0.00	0.00
7		6" Beam- 4" dia hole			1.00	1.00	1.00	5.00	5.00
8		6" Brick- 4" dia hole			1.00	1.00	1.00	3.00	3.00

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP		Approved By					
Project		AVR Gulmohar Homes		Sign					
Work Description		Core Cutting							
Prepared By		Ahmad Hussain							
Date		11-Jun-2020							
Contractor Name		Shaik Mohsin							
P.	Item Head	Item Description		Quantity	Units	Rate	Amount		
1	Core Cutting								
2	Villa No. 38	5" Slab- 4" dia hole		4.00	No's	250.00	1,000.00		
3		6" Beam- 4" dia hole		10.00	No's	300.00	3,000.00		
4		6" Brick- 4" dia hole		3.00	No's	225.00	675.00		
5	Core Cutting								
6	Villa No. 83	5" Slab- 4" dia hole		0.00	No's	250.00	-		
7		6" Beam- 4" dia hole		5.00	No's	300.00	1,500.00		
8		6" Brick- 4" dia hole		3.00	No's	225.00	675.00		
							6,850.00		

*Nagalakshmi*  
12/06/2020

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

Journal Voucher

No. : JOU/10231

Dated : 23-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,830.45	
LSUD-Allowance for Equipment	Dr	9,830.45	
LSUD-Allowance for Consumables	Dr	4,915.22	
To CONT- Ramulamma on A/c			24,576.12
New Ref JOU/10228	24,576.12 Cr		
On Account of :			
Being amount credited to ramulamma on alc towards earth work & misc done by ramulamma 10,11,41 back filling from 09.07.2020 to 15.07.2020			
		₹ 24,576.12	₹ 24,576.12

Prepared by: vindya



Approved by



MZ

TP: 5907

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

Sl. No. – site bills register		788		Date - site bills Register		16/07/20	
Company Name:		MRMLLP		Site:		Miyyalaguda	
Name of Contractor		Ramulamma					
Nature of work		earth work					
Work done		From Date		09/07/20		To Date	
						15/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Back filling	1750	3	CFT	5,250		
2.	excavation	1875	7	CFT	13,125		
3.	excavation	330	7	CFT	2,315.25		
4.	Material shifting	15	200	TRIP	3,000.		
5.	Dust shifting	2,362.32	1.50	SFT	3,543.48		
6.	10, 11, 41	12	200	LS	24,400.		
7.	10, 11, 41	5	400	LS	2,000.		
8.							
9.							
10.							
11.	Total:				24,576.12		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Work has completed.							
<b>Certified by</b> Approved by Project Manager Date: 17/07/2020 Sign: [Signature]		Approved by Design Team Date: 17/07/2020 Sign: [Signature]		<b>APPROVED BY</b> Approved by M.O. Date: 17/07/2020 Sign: SOHAM MOJI MANAGING DIRECTOR			

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

**Name Of Contractor Place**  
**Labour Charges**  
**Ramulamma**  
**AVR Gulmohar Homes**

**Date** 16-Jul-2020

**In Favour Of** MRMLLP  
**Project / Site** AVR Gulmohar Homes  
**Location** Miryalaguda  
**Type Of Work** Earth Work

**Towards** **Labour Charges**

<b>S No</b>	<b>Description</b>	<b>Amount</b>
1	<b>Brief Description Of Work</b>	
	Towards various earth works and misc done by Ramulamma's people as mentioned in measurement sheet Total Amount : Rs. 24,576.12/-	9,830.45

**Amount In Words :-** Nine thousand eight hundred and thirty rupees and forty five paise only

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

Name Of Contractor Place  
**Allowance For Equipment**  
Ramulamma  
AVR Gulmohar Homes

Date 16-Jul-2020

In Favour Of MRMLLP  
Project / Site AVR Gulmohar Homes  
Location Miryalaguda  
Type Of Work Earth Work

Towards Allowance for Equipment

S No	Description	Amount
	<b>Brief Description Of Work</b>	
1	Towards various earth works and misc done by Ramulamma's people as mentioned in measurement sheet Total Amount : Rs. 24,576.12/-	9,830.45

Amount In Words :- Nine thousand eight hundred and thirty rupees and forty five paise only

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

**Allowance for Consumable**

Name Of  
Contractor  
Place

Ramulamma  
Miryalaguda

Date 16-Jul-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Earth Work

**Towards**

**Allowance for Consumable**

S No	Description	Amount
1	<b>Brief Description Of Work</b> Towards various earth works and misc done by Ramulamma's people as mentioned in measurement sheet Total Amount : Rs. 24,576.12/-	4,915.22


Amount In Words :- Four thousand nine hundred and fifteen rupees and twenty two paise only

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

Measurement Sheet

Company Name		Modi Realty Miryalaguda LLP			Approved By				
Project		AVR Gulmohar Homes			Sign				
Work Description		Earth Work							
Prepared By		Zakir							
Date		16-Jul-2020							
Contractor Name		Ranulamma							
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	
1	Backfilling	R/WHP which were coming in front of main gate of Villas were to closed as per MD Sir and to be shifted opp of planter box	5.00	5.00	5.00	14.00	1750.00	CFT	
2	Excavation	R/WHP. on revised place	5.00	5.00	5.00	15.00	1875.00	CFT	
3	Excavation	Street lights footings	3.50	3.50	3.00	9.00	330.75	CFT	
4	Material shifting	Panel doors and other misc material From store to Villa No's 83 and 41 etc.	1.00	1.00	1.00	15.00	15.00	Trip	
5	Dust shifting	For footpath pavers of Villa No's 71 to 76 Lane	98.43	6.00	1.00	1.00	590.58	SFT	
		For footpath pavers of Villa No's 83 to 88 Lane	98.43	6.00	1.00	1.00	590.58	SFT	
		For footpath pavers of Villa No's 70 to 77 Lane	98.43	6.00	1.00	1.00	590.58	SFT	
		For footpath pavers of Villa No's 82 to 88 Lane	98.43	6.00	1.00	1.00	590.58	SFT	
6	Villa No's 10,11,41	Tiles shifting in bathrooms	1.00	1.00	1.00	6.00	6.00	LS	
		Dust shifting in bathrooms	1.00	1.00	1.00	6.00	6.00	LS	
7	Villa No's 10,11,41	Cleanup and leveling of area around villa	1.00	1.00	1.00	5.00	5.00	LS	

Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Backfilling	RWHP which were coming in front of main gate of Villas were to closed as per MD Sir and to be shifted opp of planter box	1750.00	CFT	3.00	5,250.00
2	Excavation	RWHP - on revised place	1875.00	CFT	7.00	13,125.00
3	Excavation	Street lights footings	330.75	CFT	7.00	2,315.25
4	Material shifting	Panel doors and other misc material from store to Villa Nos 83 and 41 etc.	15.00	Trip	200.00	3,000.00
5	Dust shifting	For footpath pavers of Villa Nos 71 to 76 Lane	590.58	SFT	1.50	885.87
		For footpath pavers of Villa Nos 83 to 88 Lane	590.58	SFT	1.50	885.87
		For footpath pavers of Villa Nos 70 to 77 Lane	590.58	SFT	1.50	885.87
		For footpath pavers of Villa Nos 82 to 88 Lane	590.58	SFT	1.50	885.87
6	Villa No's 10,11,41	Tiles shifting in bathrooms	6.00	LS	200.00	1,200.00
		Dust shifting in bathrooms	6.00	LS	200.00	1,200.00
7	Villa No's 10,11,41	Cleanup and levelling of area around villa	5.00	LS	400.00	2,000.00
		<b>TOTAL</b>				<b>24,576.12</b>

  
 Nagalaxmi  
 17/07/2020

Estimate Sheet

Company Name

Project

Work Description

Prepared By

Date

Contractor Name

Modi Realty Muryalaguda LLP

AVR Gulmohar Homes

Earth Work

Zakir

16-Jul-2020

Rannalamma

Approved By

Sign

0

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

Journal Voucher

No. : JOU/10234  
~~10234~~

Dated : 24-Jul-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10232 48.00 Dr	48.00	48.00
To TDS-.75% Contract		
On Account of : Being amount dedited to k.srinu on alc towards tds payable invoice no;-12341 dt;-17.07.2020 pono; -68765 dt;-10.07.2020 (6419.70*.75%)	₹ 48.00	₹ 48.00

Approved by

Prepared by: vindva

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

Journal Voucher

No. : JOU/10235

Dated : 24-Jul-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10233 7,575.00 Dr	7,575.00	
To SUP- Summit Sales - Srinu on A/c New Ref JOU/10233 7,575.00 Cr		7,575.00
On Account of : Being amount dedited to k.srinu towards summit sales llp against invoice no;-12341 dt:-17.07.2020 pono;-68765 dt;-10. 07.2020		
	₹ 7,575.00	₹ 7,575.00

Prepared by: vindya



Approved by



**PURCHASE DIVISION**  
Advice for approval for credit to supplier

2

*Hamid*  
*44299*

Date:	18/7/20	Prepared by:	SOWMYA				
PO/WO no.	68765	PO / WO Date.	10/7/20				
Supplier Name	SS/Ip.	PO/WO amount	7,575				
Firm/Company	K. Sainy.	Project	mrm lp.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	(1234)	17/7/20	7,575				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10374	17/7/20	81280	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,575				
Amount E – PO / WO value:			7,575				
Amount F – Difference (A – E):			<u>7,575</u>				
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)						
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)						
Excess / short material received	<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)						
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No -- wait for balance material <input type="checkbox"/> No (explained below)						
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs <input checked="" type="checkbox"/> No						
Payment – due date	25.7.2020						
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	A. Windhya		<i>[Signature]</i>
Date	18/7/20	22/7/20	24 JUL 2020		24/7/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

I of I : 17-07-2020

Customer Details				Invoice No.	12341			
K Srinu Sy No. 786, Miryalguda, Nalgonda District  GSTIN : 36CAWPK8329R1Z8				Invoice Date.	17-07-2020			
				PO No.	68765			
				PO Date.	10-07-2020			
				Req ID	58366			
				Req Date	09-07-2020			
				Loc Req No	165048			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	6,419.70		1,155.56		
	577.78	577.78	Total Invoice Amount			7,575.25		

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50

Orig



68765

08.07.20 3:08:59

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523

G S T No. : 36CAWPK8392R2Z7

**Supplier Details**Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68765	165048
Doc Date	10-07-2020	
Quote No	nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20litrs - buckets	3.00	2,139.90	0.00	18.00	7,575.25
<b>Total Order Value . . .</b>					<b>7,575.25</b>

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

**Terms and Conditions :-**

Specification / Brand All items shall be of 'Asian' brand.

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 15,47 and 68 painting work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks This amount debited to supplier(K.Srinu) contractor.

For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

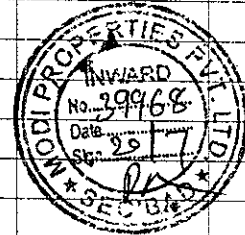
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-07-2020

Customer Details		DC No.	10374
K Srinu		DC Date.	17-07-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	68765
		PO Date.	10-07-2020
		Req ID	58366
GSTIN : 36CAWPK8329R1Z8		Req Date	09-07-2020
		Loc Req No	165048
Description of Goods		HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
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22			
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25			
26			
27			
28			
29			
30			



**INWARD**  
 Inward No: 13887 Dt: 17/07/20  
 MRN No: 81280 Dt:  
 Received By: *Rajesh* Sign: *Rajesh*  
 Modiproperties (Miryalguda) Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Soumya*  
 Authorised signatory

TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12341	
K Srinu Sy No. 786, Miryalguda, Nalgonda District  GSTIN : 36CAWPK8329R1Z8				Invoice Date.	17-07-2020	
				PO No.	68765	
				PO Date.	10-07-2020	
				Req ID	58366	
				Req Date	09-07-2020	
				Loc Req No	165048	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,419.70		1,155.56
	577.78	577.78	Total Invoice Amount			7,575.25

INWARD  
Inward No: 138  
SRN No: 81280  
Received By: Rajeshi

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Aoungz*  
Authorised signatory

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

**Journal Voucher**

No. : JOU/10236

Dated : 24-Jul-2020

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10234	41.00 Dr	41.00	
To TDS-.75% Contract			41.00
<b>On Account of :</b> Being amount dedited to k.srinu on alc towards tds payable against invoice no:-12337 dt;-17.07.2020 pono;-68774 dt;-11. 07.2020 (5516*.75%)		<b>₹ 41.00</b>	<b>₹ 41.00</b>

Prepared by: vindya



Approved by

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

4

Date:	18/7/20.	Prepared by:	SOWMYA	
PO/WO no.	68774	PO / WO Date.	11/7/20.	
Supplier Name	SSLLP.	PO/WO amount	6,508.88	
Firm/Company	K. Srinu.	Project	Mrm lcp.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12337.	17/7/20.	6,508.88	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,508.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10370	17/7/20	81229	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

CT 12,504

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

**Journal Voucher**

A. No. : JOU/10237 Dated : 24-Jul-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10235	6,508.00 Dr	
To SUP- Summit Sales - Srinu on A/c New Ref JOU/10235		6,508.00 Cr
<b>On Account of :</b> Being amount dedited to k.srinu on alc towards SSLLP against invoice no;-12337 dt:-17.07.2020 pono;-68774 dt;-11.07.2020		
	<b>₹ 6,508.00</b>	<b>₹ 6,508.00</b>

*(Signature)*

Prepared by: vindya

Approved by

Date	18/7/20	MANAGER PROCUREMENT	24/7/2020
------	---------	---------------------	-----------

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-07-2020

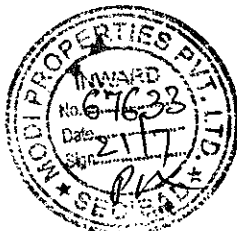
<b>Customer Details</b>		Invoice No.	12337
K Srinu		Invoice Date.	17-07-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	68774
GSTIN : 36CAWPK8329R1Z8		PO Date.	11-07-2020
		Req ID	58335
		Req Date	07-07-2020
		Loc Req No	165046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88
		496.44	496.44	Total Invoice Amount			6,508.88

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Govys*  
Authorised signatory

# Purchase Order

1 of 1

11-07-2020 10:17:56

Original



68774

08.07.20 3:08:59

From Company : **K.Srinu Contractor**  
S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523274  
G S T No. : 36CAWPK8392R2Z7

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68774	165046
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	20.00	275.80	0.00	18.00	6,508.88
<b>Total Order Value . . .</b>					<b>6,508.88</b>

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'NCL' brand/ Altek lappam company**Payment Terms** After Delivery & Production of bill**Tax** included in above price.**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 41 and 68 painting work purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (A.Basha).For **K.Srinu Contractor**

Authorised Signatory

Name : \_\_\_\_\_

13/07/2020

Accepted the above Terms And Conditions.

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

Company Name:	K..Srinu	Date:	07-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165046
		Urgent	ID No.

**58335**

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 Kgs	20	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*PO  
68774*

**APPROVED**

13 JUL 2020

MINISH PARIKH  
MANAGER PROCUREMENT

Remarks: For Villa No's 41 and 68  
Bill should be made in the name of K. Srinivas Painting Contractor

Prepared By	P.Anitha	Approved by	
Sign.& Date	07-07-2020	Sign. & Date	

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy -

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-07-2020

<b>Customer Details</b> K Srinu Sy No. 786, Miryalguda, Nalgonda District  GSTIN : 36CAWPK8329R1Z8	DC No.	10370
	DC Date.	17-07-2020
	PO No.	68774
	PO Date.	11-07-2020
	Req ID	58335
	Req Date	07-07-2020
	Loc Req No	165046

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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26			
27			
28			
29			
30			



**INWARD**  
 Inward No: 13889 Dt: 17/7/20.  
 MRN Nos: 81279 Dt:  
 Received By: *Rajesh* Sign: *[Signature]*  
 Modi Realty (Miryalguda) LLP

for Summit Sales LLP

*[Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12337			
K Srinu Sy No. 786, Miryalguda, Nalgonda District  GSTIN : 36CAWPK8329R1Z8				Invoice Date.	17-07-2020			
				PO No.	68774			
				PO Date.	11-07-2020			
				Req ID	58335			
				Req Date	07-07-2020			
				Loc Req No	165046			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88		
	496.44	496.44	Total Invoice Amount	6,508.88				

**INWARD**

Inward No:	Dt:
MRN No:	Dr:
Received By:	Sign: <i>Rajesh</i>

Modi Realty (Miryalguda) LLP

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Gouge*  
Authorised signatory

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

Journal Voucher

No. : JOU/10239

Dated : 25-Jul-2020

Particulars	Debit	Credit
Aggregate-URD <i>Dr</i>	99,230.00	
To SUP- Rehamath - Sand Supplier New Ref JOU/10239 99,230.00 <i>Cr</i>		99,230.00
<b>On Account of :</b> Being amount transferred to Rehamath towards purchases of 20mm metal and stone dust for AGH site		
	<b>₹ 99,230.00</b>	<b>₹ 99,230.00</b>

Prepared by: swathi

Approved by

Journal Voucher

No. : JOU/10238

Dated : 25-Jul-2020

Particulars	Dr	Credit	
		Debit	Credit
PROMOUD-Exhibitions To SP- J. Nageswar Rao New Ref JOU/10188	6,614.00 Cr	6,614.00	6,614.00
		₹ 6,614.00	₹ 6,614.00

On Account of :  
Being amount credited to Nageswar rao towards Exhibitions  
for the month of April & May'20

Prepared by: vindya

  
Approved by

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

Journal Voucher

No. : JOU/10239

Dated : 27-Jul-2020

Particulars	Dr	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10239	2,340.00 Dr	2,340.00	
To TDS-1.5% Contract			35.00
To OIEUD-Rent & Amenity Charges			2,305.00
		₹ 2,340.00	₹ 2,340.00

On Account of :

Being amount dedited to Ashok constructions towards labour  
quater rent from 09.07.2020 to 15.7.2020

Prepared by: vindya

Approved by



**DEBIT VOUCHER**

**MODI REALTY (MIRYALAGUDA) LLP**

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 23/7/2020

Paid to <u>Debit from Ashok Constructions.</u>			Rs.	Ps.
towards <u>Ashok c/w labour using labour Quaters</u>			<u>2340/-</u>	
<u>from 9/7/2020 to 15/7/2020.</u>				
Rupees <u>Two thousand three hundred and forty</u>			/	
<u>rupees only.</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
			<u>2340/-</u>	

[Signature]  
Prepared by


[Signature]  
Approved by

Receiver's Signature [Signature]

Company Name	MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name	AGH					Rent from		9-Jul-2020
Prepared by	K.Vijitha					Rent To		15-Jul-2020
Date	23/7/2020					Approved by		Zakir
						Date		23-Jul-2020

Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
<b>Grand Total</b>								<b>3,770.00</b>	

Certified by:  
  
 K. Vijitha  
 Asst. Engineer  
 MODI REALTY (MIRYALAGUDA) LLP

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

V. [Signature]



**DEBIT VOUCHER**

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 23/7/2020

Paid to	Debit from Navaraj Chary Contractor.	Rs.	Ps.
towards	labour Quarters (closing from 9/7/2020 to 15/7/2020)	130/-	
Rupees	One hundred and thirty rupees only/-		
Paid by	<input checked="" type="checkbox"/> Cheque <input checked="" type="checkbox"/> Cash	Cheque No.	Dated
		<input type="text"/>	<input type="text"/>
		Drawn on Bank	<input type="text"/>
		130/-	


Vijay  
Prepared by

Ja  
Approved by

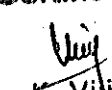
Receiver's Signature


Company Name	MRM LLP	In		B		C		D		E		F=A+B+C+D+E		G (Sum of F)		
Project Name	AGH	Rent from		Rent To		Approved by		Date		Zakir		23-Jul-2020		9-Jul-2020		
Prepared by	K.Vijitha	Date		23/7/2020		Approved by		Date		Zakir		23-Jul-2020		23-Jul-2020		
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total							
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00								
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00								
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00								
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00								
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00								
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00								
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
15	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00								
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00								
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00								
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00								
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00								
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00								
<b>Grand Total</b>																<b>3,770.00</b>

**Certified by:**  
  
**K. Vijitha**  
 Asst. Engineer  
 MODI REALTY (MIRYALAGUDA) LLP

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

Company Name	MIRMLLP	In		B		C		D		E		F=A+B+C+D+E		G (Sum of F)	
Project Name	AGH	Rent from		Tubelight		T.V		Fan		Music		Total		Grand Total	
Prepared by	K.Vijitha	Rent To		Rent											
Date	23/7/2020	Approved by													
Quarter No.	Occupant Name	Contractor's Name													
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12	Bramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
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27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00							
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29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00							
<b>Grand Total</b>												<b>3,770.00</b>			

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



**DEBIT VOUCHER**

MODI REALTY (MIRYALAGUDA) LLP  
Sy.No.786, Sagar Road, Miryalaguda,  
Nalgonda (Dist)-509 207. T.S.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 23/7/2020


Paid to	Debit from Naveen chary			Rs.	Ps.	
towards	labour charges used from 16/7/2020 to 22/7/2020.			130/-	/	
Rupees	One hundred & thirty rupees only/-					
Paid by	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Cash	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>	130/-	

Wavy  
Prepared by

Jr  
Approved by

Receiver's Signature

Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
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4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
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27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navini	Naveenchary	75.00	25.00	-	30.00	-	130.00	
<b>Grand Total</b>								<b>3,770.00</b>	

**Certified by:**  
  
**K. Vijitha**  
 Asst. Engineer  
 MODI REALTY (MIRYALAGUDA) LLP

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



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

**Journal Voucher**

No. : JOU/10242

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c <i>Dr</i> New Ref JOU/10242 260.00 Dr	260.00	
To TDS-.75% Contract		2.00
To OIEUD-Rent & Amenity Charges		258.00
<b>On Account of :</b> Being amount dedited to janardhan prasad towards labour quater rent from 16.07.2020 to 22.07.2020 ,09.07.2020 to15. 07.2020		
	<b>₹ 260.00</b>	<b>₹ 260.00</b>



Prepared by: virdya

Approved by

**DEBIT VOUCHER**

**MODI REALTY (MIRYALAGUDA) LLP**  
Sy.No.786, Sagar Road, Miryalaguda,  
Nalgonda (Dist)-508 207. T.S.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 23/7/2020


Paid to <u>Debit from jaganathan prasad.</u>				Rs.	Ps.
towards <u>labour charges used from 16/7/2020</u>				130/-	
<u>to 22/7/2020.</u>					
Rupees <u>One hundred and thirty rupees only/-</u>				/	
Paid by <input checked="" type="checkbox"/> <u>Cheque</u>					
<input type="checkbox"/> <u>Cash</u>					
Cheque No.		Dated		Drawn on Bank	
<input type="text"/>		<input type="text"/>		<input type="text"/>	

[Signature]  
Prepared by

[Signature]  
Approved by

Receiver's Signature

Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
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27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
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<b>Grand Total</b>								<b>3,770.00</b>	

**Certified by:**  
  
**K. Vijitha**  
 Asst. Engineer  
 MODI REALTY (MIRYALAGUDA) LLP

**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 : 23/7/2020

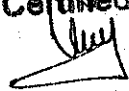
Paid to <u>Debit from Janardhan prasad.</u>		Rs.	Ps.
towards <u>labour wages using from 9/7/2020 to 15/7/2020.</u>		130/-	
Rupees <u>One hundred and thirty rupees only/-</u>			
Paid by <u>Cheque</u> <del>Cash</del>	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>
		130/-	


Mit  
Prepared by

[Signature]  
Approved by

Receiver's Signature

Company Name		MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH					Rent from		9-Jul-2020
Prepared by		K.Vijitha					Rent To		15-Jul-2020
Date		23/7/2020					Approved by		Zakir
							Date		23-Jul-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
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 Modi Realty (Miryalaguda) LLP