

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

Journal Voucher

No. : JOU/10243

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10243 36,000.00 Dr	Dr	36,000.00	
To LSUD-Labour Charges			14,400.00
To LSUD-Allowance for Equipment			14,400.00
To LSUD-Allowance for Consumables			7,200.00
On Account of :			
Being amount dedited to Ashok constructions towards villa no;-26.81,82 cheselling at pipe fixing metal boxes work done by tari syam on alc from 23.07.2020			
		₹ 36,000.00	₹ 36,000.00

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 : 23/07/20

Paid to	Debit from Ashok Costvrefion .			Rs.	Ps.
towards	villa no - 26, 8182 - 3BHK - Chiseeling laying pipes, fixing metal boxes etc in wall purpose. this work done by Tan Shyam.			36,000/-	
Rupees	Three thousand only.			1	
Paid by	Cheque No.	Dated	Drawn on Bank	36,000/-	
Cash					

Prepared by

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/10245

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10245 11,520.00 Dr	11,520.00	
To LSUD-Labour Charges		4,608.00
To LSUD-Allowance for Equipment		4,608.00
To LSUD-Allowance for Consumables		2,304.00
On Account of : Being amount debited to Ashok constructions towards club house slab laying during Rcc done by electrican naveen akarapu from 01.09.2020		
	₹ 11,520.00	₹ 11,520.00

Prepared by: vindya

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DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____

Date : 01/09/2020

Paid to <u>Debit from Ashok Construction</u>				Rs.	Ps.
towards <u>Clubhouse slab laying during</u>				11,520 +	
<u>R.C.C. work. Don by our Election</u>					
<u>Naveen Akarapu.</u>					
Rupees <u>Eleven thousand five Hundred twenty</u>					
<u>Rupees only.</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	11,520 +

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

Journal Voucher

No. : JOU/10246

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10246 22,800.00 Dr	22,800.00	
To LSUD-Labour Charges		9,120.00
To LSUD-Allowance for Equipment		9,120.00
To LSUD-Allowance for Consumables		4,560.00
On Account of : Being amount debited to Ashok constructions towards tari syam done electrical work in villa no;-18,55,60, which belong to Ashok constructions from 16.07.2020		
	₹ 22,800.00	₹ 22,800.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. _____

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

A/c. _____

Date : 16/7/20

Paid to <u>Debit from Ashok CONSTRUCTION.</u>				Rs.	Ps.
towards <u>Tari shyam done electrical works in</u>				<u>22800/-</u>	
<u>Vill no. 18,55,60. Which is belongs to</u>					
<u>Ashok Construction.</u>					
Rupees <u>Twenty two Thousand eight hundred</u>					
<u>Rupees Only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>22800/-</u>	

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

Journal Voucher

No. : JOU/10247

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10247 25,200.00 Dr	25,200.00	
To LSUD-Labour Charges		10,080.00
To LSUD-Allowance for Equipment		10,080.00
To LSUD-Allowance for Consumables		5,040.00
	₹ 25,200.00	₹ 25,200.00

On Account of :

Being amount debited to Ashok constructions towards
chiselling pipe laying ,metal box fixing villa no:-44&89 &slab
pipe laying villa no:-28 from 03.06.2020

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 : 3/6/2020.

Paid to <u>Debit From ASHOK CONSTRUCTIONS.</u>				Rs.	Ps.
towards <u>Chiselling, pipe laying, metal box fixing etc. in</u>				<u>25,200</u> /	
<u>walls of Villa no. 44 & 89. and slab pipe</u>					
<u>laying in villa no. 28. done by Tari shyam.</u>					
Rupees <u>Twenty five Thousand two hundred</u>					
<u>Only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>25,200.</u>	

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

Journal Voucher

No. : JOU/10248

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10248 18,000.00 Dr	18,000.00	
To LSUD-Labour Charges		7,200.00
To LSUD-Allowance for Equipment		7,200.00
To LSUD-Allowance for Consumables		3,600.00
On Account of : Being amount debited to Ashok constructions towards chelling pipe laying ,metal box fixing in wall of villa no:-1 &slab pipe laying of villa no:-45 don by tari syam from 18.06.2020		
	₹ 18,000.00	₹ 18,000.00



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MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____

Date : 18/6/20.

Paid to <u>Debit from ASHOK CONSTRUCTIONS.</u>		Rs.	Ps.
towards <u>chiseling, pipe laying, metal box fixing etc</u>		<u>18000</u> /	
<u>in walls of villa no.1 and slab pipe laying</u>			
<u>of villa no. 45 done by Tari Shyam.</u>			
Rupees	<u>Eighteen Thousand Rupees Only.</u>		
Paid by <u>Cheque</u>			
	<u>Cash</u>		
Cheque No. <u> </u>			
Dated <u> </u>			
Drawn on Bank <u> </u>		<u>18000.</u>	

P. Anitha.

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

Journal Voucher

No. : JOU/10249

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10249	45,600.00 Dr	45,600.00	
To LSUD-Labour Charges			18,240.00
To LSUD-Allowance for Equipment			18,240.00
To LSUD-Allowance for Consumables			9,120.00
On Account of : Being amount debited to Ashok constructions towards chselling ,pipe laying metal boxes fixing etc. in walls of villa no; -20,50,53,23,85, done by tari syam from 07.05.2020		₹ 45,600.00	₹ 45,600.00

Prepared by: vindya

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

Voucher No. _____

A/c. _____ Date : 7/5/2020

Paid to <u>Debit From ASHOK CONSTRUCTIONS</u>				Rs.	Ps.
towards <u>Chiseling, pipe laying, metal boxes fixing</u>				45,600	/-
<u>etc in walls of villa no. 20, 50, 53, 23, 85</u>					
<u>done by Tari Shyam.</u>					
Rupees <u>fourty five thousand six hundred</u>					
<u>only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				45,600	/-

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

Journal Voucher

No. : JOU/10250

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10250 30,000.00 Dr	Dr	30,000.00	
To LSUD-Labour Charges			12,000.00
To LSUD-Allowance for Equipment			12,000.00
To LSUD-Allowance for Consumables			6,000.00
On Account of : Being amount debited to Ashok constructions towards chselling ,laying of pipes fixing metal boxes etc,in walls of villa no:-36& slab pipeing in villa no:-19,27,46, done by Tari syam from 07.05.2020			
		₹ 30,000.00	₹ 30,000.00

Prepared by: vindya

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MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 7/5/2020.

Paid to <u>Debit from ASHOK CONSTRUCTIONS</u>				Rs.	Ps.
towards <u>chiseling, laying of pipes, fixing metal</u>				30,000 /	
<u>boxes etc. in walls of villa no. 36 &</u>					
<u>slab piping in villa no. 19, 27, 46 done by Syam.</u>					
Rupees <u>Thirty thousand Rupees only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				30,000 /	

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

Journal Voucher

No. : JOU/10251

Dated : 27-Jul-2020

Particulars	Dr	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10251	13,200.00 Dr	13,200.00	
To LSUD-Labour Charges			5,280.00
To LSUD-Allowance for Equipment			5,280.00
To LSUD-Allowance for Consumables			2,640.00
		₹ 13,200.00	₹ 13,200.00

On Account of :

Being amount debited to Ashok constructions towards slab
laying of villa no:-44,50,53, 26,done by Tari syam from 19.02.
2020

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MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____

Date : 19/2/2020.

Paid to <u>Debit from ASHOK CONSTRUCTIONS</u>		Rs.	Ps.
towards	<u>Slab pipe laying of villa no. 44, 50, 53,</u> <u>26 done by Tari Shyam.</u>	13,200	✓
Rupees	<u>Thirteen thousand two hundred</u> <u>Only.</u>		
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
		13,200.	

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

Journal Voucher

No. : JOU10252

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c			
New Ref JOU/10252	12,000.00 Dr	12,000.00	
To LSUD-Labour Charges			4,800.00
To LSUD-Allowance for Equipment			4,800.00
To LSUD-Allowance for Consumables			2,400.00
On Account of :			
Being amount debited to Ashok constructions towards slab laying of villa no:-01,36. done by tari syam from 09.01.2020			
		₹ 12,000.00	₹ 12,000.00

On Account of :

Being amount debited to Ashok constructions towards slab laying of villa no:-01,36. done by tari syam from 09.01.2020

Prepared by: vindya

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DEBIT VOUCHER

Voucher No. _____

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

A/c. _____

Date : 9/1/2020

Paid to <u>Debit from ASHOK CONSTRUCTIONS</u>				Rs.	Ps.
towards <u>Slab pipe laying of villa no. 01, 36</u>				12000 /	/
<u>done by Tari Syam.</u>					
Rupees <u>Twelve thousand Rupees only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				12000 /	/

P. Anitha
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Receiver's Signature V. B. Rao

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10253

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c <i>Dr</i> New Ref JOU/10253 14,400.00 Dr	14,400.00	
To LSUD-Labour Charges		5,760.00
To LSUD-Allowance for Equipment		5,760.00
To LSUD-Allowance for Consumables		2,880.00
On Account of : Being amount debited to Ashok constructions towards cheselling laying pipes fixing metal boxs in walls of villa no; -71&83 done by tari syam from 19.12.19		
	₹ 14,400.00	₹ 14,400.00



Prepared by: vindya

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

Voucher No. _____

A/c. _____

Date: 19/12/19

Paid to <u>Debit from ASHON CONSTRUCTIONS.</u>		Rs.	Ps.
towards <u>Chaseling, laying pipes, fixing metal</u>		<u>14,400</u>	<u>1/-</u>
<u>boxes in walls of villa no. 71 & 83. done</u>			
<u>by Tori Shyam.</u>			
Rupees <u>fourteen thousand four hundred</u>			
<u>Rupees Only.</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
<u>Cash</u>			
		<u>14,400</u>	<u>1/-</u>

P. Anita
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Receiver's Signature V. Bm

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

Journal Voucher

No. : JOURNAL **10255**
10254

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c	Dr	7,200.00	
New Ref JOU/10254	7,200.00 Dr		
To LSUD-Labour Charges			2,880.00
To LSUD-Allowance for Equipment			2,880.00
To LSUD-Allowance for Consumables			1,440.00
On Account of :			
Being amount debited to Ashok constructions towards cheselling laying pipes & etc in wall of villa no;-78 done tari syam from 5.12.19			
		₹ 7,200.00	₹ 7,200.00

Prepared by: vindya

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MODI REALTY (MIRYALAGUDA) LLP
Sy.No.78d, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 5/12/19

Paid to Debit from ASHOK CONSTRUCTIONS				Rs.	Ps.
towards Chisel, laying pipe & etc in walls				7200	1
of villa no. 78 done by Shyam.					
Rupees Seven thousand two hundred					
Paid by <u>Cheque</u>					
Cash					
Cheque No.		Dated	Drawn on Bank	7200	1

P. Anita,
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[Signature]

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

Journal Voucher

No. : JOU/10255

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10255 6,000.00 Dr	6,000.00	
To LSUD-Labour Charges		2,400.00
To LSUD-Allowance for Equipment		2,400.00
To LSUD-Allowance for Consumables		1,200.00
On Account of : Being amount debited to Ashok constructions towards slab laying of villa no:-47 done by tari syam from 7.11.19		
	₹ 6,000.00	₹ 6,000.00

Prepared by: vindya

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MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date: 7/11/19

Paid to <u>Debit from ASHOK CONSTRUCTIONS</u>				Rs.	Ps.
towards <u>Slab piping of villa no. 47</u>				<u>6000/-</u>	
<u>done by Tari Shyam.</u>					
Rupees <u>Six thousand Rupees only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>6000/-</u>	

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

Journal Voucher

No. : JOU/10256

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10256 18,000.00 Dr	18,000.00	
To LSUD-Labour Charges		7,200.00
To LSUD-Allowance for Equipment		7,200.00
To LSUD-Allowance for Consumables		3,600.00
On Account of : Being amount debited to Ashok constructions towards slab pipe laying of villa no;-55,68,90 done by tari syam from 24. 10.19		
	₹ 18,000.00	₹ 18,000.00



Prepared by: vindya

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

Voucher No. _____

A/c. _____ Date : 24/10/19

Paid to <u>Debit from ASHOK CONSTRUCTION</u>				Rs.	Ps.
towards <u>Slab pipe laying of Villa no. 55, 62,</u>				18,000	1
<u>90. done by Tari Chalam</u>					
Rupees <u>Eighteen thousand rupees Only,</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	18000	1
<u>Cash</u>					

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

Journal Voucher

No. : JOUR ¹⁰²⁵⁸~~10257~~

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOUR/10257 19,200.00 Dr	Dr	19,200.00	
To LSUD-Labour Charges			7,680.00
To LSUD-Allowance for Equipment			7,680.00
To LSUD-Allowance for Consumables			3,840.00
On Account of : Being amount debited to Ashok constructions towards cheselling laying of pipes & fixing of metal box walls of villa no:-33,38, done by tari syam from 29.08.19			
		₹ 19,200.00	₹ 19,200.00



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

Journal Voucher

No. : JOU/10258

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10258 14,400.00 Dr	Dr	14,400.00	
To LSUD-Labour Charges			5,760.00
To LSUD-Allowance for Equipment			5,760.00
To LSUD-Allowance for Consumables			2,880.00
On Account of : Being amount debited to Ashok constructions towards cheselling laying of pipes & fixing of metal box walls of villa no:-34,87, done by tari syam from 12.09.2019			
		₹ 14,400.00	₹ 14,400.00

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

Voucher No. _____

A/c. _____

Date : 12/9/2019

Paid to <u>Debit from ASHOK CONSTRUCTIONS</u>				Rs.	Ps.
towards <u>Chiseling, laying pipes, fixing metal</u>				14,400	/
<u>box etc in walls at villa no. 34, 87.</u>					
<u>done by Tari Syam.</u>					
Rupees <u>fourteen thousand four hundred</u>					
<u>Only,</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	14,400/-	/
<u>Cash</u>					

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

Journal Voucher

No. : JOU/10259

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10259 21,600.00 Dr	21,600.00	
To LSUD-Labour Charges		8,640.00
To LSUD-Allowance for Equipment		8,640.00
To LSUD-Allowance for Consumables		4,320.00
	₹ 21,600.00	₹ 21,600.00

On Account of :

Being amount debited to Ashok constructions towards slab
pipes of villa no:-15,81,82, done by tari syam from 29.08.19

Prepared by: vindya

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MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 29/8/19

Paid to Debit from ASHOK CONSTRUCTIONS				Rs.	Ps.
towards slab rules chiselling , laying pipes , fixing metal boxes in wall of villa no. 15, 81, 82				21600	
done by Tari Sham					
Rupees Twenty one thousand Six					
hundred only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
				21600	1

P. Anitha,
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Journal Voucher

Dated : 27-Jul-2020

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MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 27/2/2020

Paid to Debit from ASHOK CONSTRUCTION				Rs.	Ps.
towards Chiseling, laying pipes and metal boxes				31200/-	
of villa no. 47168, 13 done by Naveen					
Charg.					
Rupees Thirty one thousand two hundred					
Rupees.					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
Cash				31200/-	

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

Journal Voucher

No. : JOU/10261

Dated : 27-Jul-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10261 7,200.00 Dr	7,200.00	
To LSUD-Labour Charges		2,880.00
To LSUD-Allowance for Equipment		2,880.00
To LSUD-Allowance for Consumables		1,440.00
On Account of : Being amount debited to Ashok constructions towards cheselling laying pipes and metal boxes of villa no:-14 done by naveen chary from 28.12.19		
	₹ 7,200.00	₹ 7,200.00

Approved by

DEBIT VOUCHER

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

Voucher No. _____

A/c. _____ Date : 28/12/2019

Paid to Debit from ASHOK CONSTRUCTIONS				Rs.	Ps.
towards Chiseling, laying of pipes, fixing of metal boxes in walls of villa no. 14 done by Naveen Chary.				7200 /	
Rupees Seven thousand two hundred rupees only				↑	
Paid by	Cheque No.	Dated	Drawn on Bank	7200 /	
Cash					

P. Antha.
Prepared by

Jak
Approved by

Receiver's Signature U. B. Rao