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

Journal Voucher

10263

No. : **JOU/10262**

Dated : **27-Jul-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/10262** **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 chesselling laying pipes and metal boxes of villa no;-69& slab pipe laying of villa no:-83 done by naveen chary from dt: -3.10.19			
		₹ 14,400.00	**₹ 14,400.00**

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.

Date : 3/10/2019

A/c.

	Rs.	Ps.
~~Paid to~~ Debit from ASHOK CONSTRUCTIONS		
towards. Chiseling, laying pipes, fixing metal boxes in walls of villa no. 69 & slab pipe laying of villa no. 83 done by Naveen Chary.	14,400/-	
Rupees fourteen thousand four hundred Rupees Only.		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	14,400/-	

P. Aruna
Prepared by

~~Approved by~~

Receiver's Signature

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

Journal Voucher

10264

No. : **JOU/10263** Dated : **27-Jul-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/10263** **12,000.00 Dr**	*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 chesselling laying pipes and metal boxes of villa no;-40 done by naveen chary from 26.09.2019		**₹ 12,000.00**	**₹ 12,000.00**

Approved by

Prepared by: vindya

DEBIT VOUCHER

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

Voucher No. __________

A/c. __________ Date : 26/9/19

	Rs.	Ps.
~~Paid to~~ Debit from ASHOK CONSTRUCTION		
towards Chiseling, laying pipes, fixing metal box in walls at villa no. 40 done by Naveen Chary.	12,000	
Rupees Twelve Thousand Rupees only.		
Paid by Cheque/Cash; Cheque No. ; Dated ; Drawn on Bank	12,000	

P. Anitha
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/10264 10265

Dated : 27-Jul-2020

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10264 10,000.00 Dr	Dr	10,000.00	
To LSUD-Labour Charges			4,000.00
To LSUD-Allowance for Equipment			4,000.00
To LSUD-Allowance for Consumables			2,000.00
On Account of : Being amount debited to Ashok constructions towards chesselling laying pipes and metal boxes of villa no;-39 done by naveen chary from 19.09.2019		₹ 10,000.00	₹ 10,000.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10265** 102.66

Dated : **27-Jul-2020**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/10266** **260.00 Dr**	*Dr*	**260.00**	
To TDS-.75% Contract			**2.00**
To OIEUD-Rent & Amenity Charges			**258.00**
On Account of : Being amount dedited to k.srinu on alc towards labour quater rent from 9.07.2020 to 15.07.2020		**₹ 260.00**	**₹ 260.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10267**

Dated : **27-Jul-2020**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c Agst Ref **JOU/10264** **5,850.00 Dr**	*Dr*	**5,850.00**	
To TDS-1.5% Contract			**5,850.00**
On Account of : Being amount debited to Ashok Constructions towards TDS on debited value of 3,89,920@ 1.5%		**₹ 5,850.00**	**₹ 5,850.00**

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. ____________ Date : 19/9/2019.

A/c. ASHOK CONSTRUCTIONS

	Rs.	Ps.
~~Paid to~~ Debit From ASHOK CONSTRUCTIONS towards Chiseling, laying of pipes, metal box fixing in Villa no. 39 done by Naveen Chary.	10,000	
Rupees Two Thousand rupees Only.		
	10,000	

Paid by Cheque / Cash | Cheque No. | Dated | Drawn on Bank

P. Anitha.
Prepared by

~~Approved by~~

Receiver's 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.

	Rs.	Ps.
~~Paid to~~ Debit from k. srinu painter. contractor.		
towards labour quarters used from 16/7/2020 to 22/7/2020.	130/-	
Rupees One hundred & thirty rupees only/-		
Paid by ~~Cheque~~ / ~~Cash~~ — Cheque No. — Dated — Drawn on Bank	130/-	

~~Prepared by~~ Venu   ~~Approved by~~   Receiver's 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.

		Rs.	Ps.
~~Paid to~~	Debit from K. Srinu painter.		
towards	labour Quarter using from 9/7/2020 to 15/7/2020.	130/-	
Rupees	One hundred and thirty rupees only/-		
Paid by ~~Cheque~~ ~~Cash~~	Cheque No. / Dated / Drawn on Bank	130/-	

Prepared by Approved by Receiver's Signature

DEBIT FROM ASHOK CONSTRCUTIONS					
COMPANY NAME	MRMLLP				
PROJECT	AVR GULMOHAR HOMES			APPROVED BY	
WORK DISCRIPTION	CIVIL WORK			SIGN:	
PREPARED BY	Zakir				
DATE	24-07-2020				
Work Done By	A Navin				
Sl No	Villa No.	Date	Description	Amount	Remarks
1	39	19/09/2019	Cheselling at pipe material box fixing	10,000.00	
2	40	26/9/2019	Cheselling at pipe material box fixing	12,000.00	
3	69,83	3/10/2019	Cheselling at pipe material box fixing & slab pipe lay	14,400.00	
4	14	28/12/2019	Cheselling at pipe material box fixing & slab pipe lay	7,200.00	
5	47,68,13	27/2/2020	Cheselling at pipe material box fixing & slab pipe lay	31,200.00	
6	Clubhouse	1/9/2019	slab pipe laying	11,520.00	
7					86,320.00
Work Done By	Tari Syam				
1	15,81,82	29/8/2019	Cheselling at pipe material box fixing & slab pipe lay	21,600.00	
2	34,87	12/9/2019	Cheselling at pipe material box fixing & slab pipe lay	14,400.00	
3	33,38	29/8/2019	Cheselling at pipe material box fixing & slab pipe lay	19,200.00	
4	55,68,90	20/10/2019	Slab pipe laying	18,000.00	
5	47	7/11/2019	Slab pipe laying	6,000.00	
6	78	5/12/2019	Cheselling at pipe material box fixing	7,200.00	
7	71,83	19/12/2019	Cheselling at pipe material box fixing	14,400.00	
8	1,36	9/1/2020	slab pipe laying	12,000.00	
9	44,50,53,26	19/2/2020	Slab pipe laying	13,200.00	
10	36,19,27,46	7/5/2020	Cheselling at pipe material box fixing & slab pipe lay	30,000.00	
11	20,50,53,23,85	7/5/2020	Cheselling at pipe material box fixing	45,600.00	
12	1,45	18/6/2020	Cheselling at pipe material box fixing & slab pipe lay	18,000.00	
13	89,28	3/6/2020	Cheselling at pipe material box fixing & slab pipe lay	25,200.00	
14	18,55,60	16/7/2020	Cheselling at pipe material box fixing & slab pipe lay	22,800.00	
15	26,81,82	23/7/2020	Cheselling at pipe material box fixing & slab pipe lay	36,000.00	
16					303600
17			Total	389,920.00	
18					
19					
20					
21					
22					
23					
24					

24/7/202

24/07/2[illegible]

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP							
Project Name		AGH					Rent from		16-Jul-2020
Prepared by		K.Vijitha					Rent To		22-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	
Grand Total								3,770.00	

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

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

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP					Rent from		9-Jul-2020
Project Name		AGH					Rent To		15-Jul-2020
Prepared by		K.Vijitha					Approved by		Zakir
Date		23/7/2020					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	
Grand Total								3,770.00	

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/10268** Dated : **27-Jul-2020**

Particulars		Debit	Credit
CUST-Flat No-Name 64 Yedula Durga Rani - PG	*Dr*	**390.00**	
To PROMO-Misc. Expenses			**390.00**
On Account of : Stamp duty charges		**₹ 390.00**	**₹ 390.00**

Prepared by: swathi Approved by

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

Journal Voucher

No. : **JOU/10269**

Dated : **28-Jul-2020**

Particulars		Debit	Credit
Input RCM CGST 9%	*Dr*	**2,510.91**	
Input RCM SGST 9/%	*Dr*	**2,510.91**	
To GST Payable			**5,021.82**
On Account of : Being tax paid under RCM transferred to ITC			
		₹ 5,021.82	**₹ 5,021.82**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10270**

Dated : **30-Jul-2020**

Particulars		Debit	Credit
CONT- Mangilal Bishnoi on A/c New Ref **JOU/10268** **1,99,326.00 Dr**	*Dr*	**1,99,326.00**	
To SS Railing			**1,99,326.00**
On Account of : Being amount debited to Mangilal Bishnoi towards excess value credited for Villa no. 09 , 21, 22, 30, 35 , 48, 61 and 32 due to sft difference , we have debited excess value- attachment enclosed			
		₹ 1,99,326.00	**₹ 1,99,326.00**

Prepared by: swathi

Approved by

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ______________

A/c. ______________________________ Date : 27-07-2020

Paid to Food	Rs.	Ps.
towards Food expenses at AGH, miryalaguda	275/-	00
on 17-7-2020		
Rupees Two hundred and Seventy five		
only		
Paid by Cheque / Cash · Cheque No. · Dated · Drawn on Bank	275/-	00

APPROVED BY
27 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

RAJKUMAR

Prepared by · Approved by · Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ________________

A/c. ________________ Date : 27/07/2020

Paid to RTC	Rs.	Ps.
towards To & Fro charges Miryalaguda (AGH)	430/-	00
on 17-7-2020		
Rupees Four hundred and thirty only		
Paid by Cheque / Cash · Cheque No. · Dated · Drawn on Bank	430/-	00

APPROVED BY
27 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

RAJKUMAR. C
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date : 27/7/2020

Paid to	Rs.	Ps.
towards Auto fares AGM, miryalaguda trip	150 =	00
Rupees One hundred and fifty only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	150 =	00

APPROVED BY
27 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

RAJKUMAR. C
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No. ____________

A/c. ____________ Date 27-07-2020

Paid to Agents	Rs.	Ps.
towards AGH flyers (SK.NO's) paper insertion charges at miryalaguda on ~~1807~~ - 25-07-2020	2000/-	00
Rupees Two thousand only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	2000/-	00

APPROVED BY
JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

Raj Kumar C

Prepared by

Approved by

Receiver's Signature

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:14/07/2020 TI:10:59
BILL NO:0020 ERONo:312
ERO:SAINIKPURI
SEC: CHERLAPALLY-I
AREA CODE:340928 GRP:M

SC.NO:3409 13678
USC :112595156
NAME:M/S SILVER OAK VILL
ADDR:SYNO 11,12,14TO1&2
CHERLAPALLY VILLAGE
CHERLAPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3805290 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	16/Jun/20	14/Jul/20
STATUS:	09	01

UNITS: 0 DAYS:28
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	-77.00
TOTAL AMOUNT :	98.00
A.C.D DUE :	0.00
TOTAL DUE :	98.00

DUE DATE :28-Jul-2020
LAST PAID DT:21/05/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:14/07/2020 TI:11:00
BILL NO:0022 ERONo:312
ERO:SAINIKPURI
SEC: CHERLAPALLY-I
AREA CODE:340928 GRP:M

SC.NO:3409 13677
USC :112595410
NAME:M/S SILVER OAK VILL
ADDR:SYNO 11,12,14TO1&2
CHERLAPALLY VILLAGE
CHERLAPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3805289 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	16/Jun/20	14/Jul/20
STATUS:	09	01

UNITS: 0 DAYS:28
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :28-Jul-2020
LAST PAID DT:27/06/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:14/07/2020 TI:11:03
BILL NO:0027 ERONo:312
ERO:SAINIKPURI
SEC: CHERLAPALLY-I
AREA CODE:340928 GRP:M

SC.NO:3409 13675
USC :112595408
NAME:M/S SILVER OAK VILL
ADDR:SYNO 11,12,14TO1&2
CHERLAPALLY VILLAGE
CHERLAPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3805287 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	14/Jun/20	14/Jul/20
STATUS:	01	01

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :28-Jul-2020
LAST PAID DT:27/06/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312

70

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:14/07/2020 TI:10:55
BILL NO:0014 ERONo:312
ERO:SAINIKPURI
SEC: CHERLAPALLY-I
AREA CODE:340928 GRP:M

SC.NO:3409 13676
USC :112595409
NAME:M/S SILVER OAK VILL
ADDR:SYNO 11,12,14TO1&2
CHERLAPALLY VILLAGE
CHERLAPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3805288 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	16/Jun/20	14/Jul/20
STATUS:	09	01

UNITS: 0 DAYS:28
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
NET AMOUNT :	175.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	175.00
A.C.D DUE :	0.00
TOTAL DUE :	175.00

DUE DATE :28-Jul-2020
LAST PAID DT:27/06/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:14/07/2020 TI:11:09
BILL NO:0030 ERONo:312
ERO:SAINIKPURI
SEC: CHERLAPALLY-I
AREA CODE:340928 GRP:M

SC.NO:3409 13673
USC :112595406
NAME:M/S SILVER OAK VILL
ADDR:SYNO 11,12,14TO1&2
CHERLAPALLY VILLAGE
CHERLAPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3805285 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	66
DATE:	16/Jun/20	14/Jul/20
STATUS:	09	01

UNITS: 65 DAYS:28
RMD: 0.32

ENERGY CHARGES:	150.00
CUST CHARGES :	30.00
ELECTRICI DUTY:	3.90
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	183.90
LOSS/GAIN :	0.10
NET AMOUNT :	184.00
ARREARS-	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	184.00
A.C.D DUE :	0.00
TOTAL DUE :	184.00

DUE DATE :28-Jul-2020
LAST PAID DT:27/06/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : [illegible]
E&OE FOR AAO/ERO 312

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

Journal Voucher

10271

No. : **JOU/10269**

Dated : **30-Jul-2020**

Particulars		Debit	Credit
ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp	*Dr*	**430.00**	
To PROMOUD-Tour & Travels			**430.00**
On Account of : Being amount dedited to C.rajukumar towards.tour & travel payment made through expenses card from 24.07.2020 to 25.07.2020			
		₹ 430.00	**₹ 430.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10270 10272

Dated : 30-Jul-2020

Particulars		Debit	Credit
SAL-Food & Brverage	Dr	275.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			275.00
On Account of : Being amount dedited to C.rajukumar towards food & beverge payment made through expenses card from 24.07.2020 to 25.07.2020			
		₹ 275.00	₹ 275.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10271** 10273

Dated : **30-Jul-2020**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	Dr	**150.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**150.00**
On Account of : Being amount dedited to C.rajukumar towards tour&travel payment made through expenses card from 24.07.2020 to 25.07.2020			
		₹ 150.00	**₹ 150.00**

Prepared by: vindya

Approved by

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

Journal Voucher

10274

No. : **JOU/10272**

Dated : **30-Jul-2020**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**2,000.00**	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			**2,000.00**
On Account of : Being amount dedited to C.rajukumar towards flyers paper insertion payment made through expenses card from 24.07.2020 to 25.07.2020		**₹ 2,000.00**	**₹ 2,000.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10273** 10275

Dated : **30-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**8,000.00**	
LSUD-Allowance for Equipment	*Dr*	**8,000.00**	
LSUD-Allowance for Consumables	*Dr*	**4,000.00**	
To CONT- Janardhan Prasad on A/c New Ref **JOU/10273** **20,000.00 Cr**			**20,000.00**
On Account of : Being amount credited to janardhan prasad on alc towards staircase granitee cutting &fixing granite treads &vitrified tiles on raisers for villa no:-47 (A23BHK) from 04.07.2020 to 10.07.2020			
		₹ 20,000.00	**₹ 20,000.00**

Prepared by: vindya

Approved by

TD! 5988

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

Sl. No. – site bills register	789.	Date - site bills Register	16/07/20.
Company Name:	AGH.	Site:	Miryalaguda.
Name of Contractor	Janardhan Prasad.		
Nature of work	fixing Staircase Granite.		
Work done	From Date 04/07/20.	To Date 10/07/20.	

Sl. No.	Villa/Flat/~~block~~ no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	47 (3BHK)	1	20,000	No's	20,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,000/-	

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

Remarks :

Work has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 23/07/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

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

Notes: 1. Bill/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.

APPROVED
24 JUL 20
SOHAM MODI
MANAGING DIRECTOR

Labour Charges

Name Of Contractor	Janardhan Prasad
Place	AVR Gulmohar Homes

Date 16-Jul-2020

Prepared By	Ahmad Hussain
In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Staircase Granite
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 47 (A2-3BHK). Total Amount : Rs.20,000/-	8,000.00

Amount In Words :- Eight thousand rupees only

Sign:

Allowance For Equipment

Name Of Contractor	Janardhan Prasad
Place	AVR Gulmohar Homes

Date 16-Jul-2020

Prepared By	Ahmad Hussain
In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Staircase Granite
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 47 (A2-3BHK). Total Amount : Rs.20,000/-	8,000.00

Amount In Words :- Eight thousand rupees only

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Janardhan Prasad
Place	Miryalaguda

Date 16-Jul-2020

Prepared By	Ahmad Hussain
In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Staircase Granite
Towards	**Allowance for Consumable**

S No	**Description** – **Brief Description Of Work**	**Amount**
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 47 (A2-3BHK). Total Amount : Rs.20,000/-	4,000.00

Amount In Words :- Four thousand rupees only

Sign: ____________________

Measurement Sheet

Company Name		Modi Realty Miryalaguda LLP						
Project		AVR Gulmohar Homes	Approved By					
Work Description		Staircase Granite	Sign					
Prepared By		Ahmad Hussain						
Date		16-Jul-2020						
Contractor Name		Janardhan Prasad						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 47 (A2- 3BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK	1.00	1.00	1.00	1.00	1.00	No's

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		0	
Project		AVR Gulmohar Homes	Sign			
Work Description		Staircase Granite				
Prepared By		Ahmad Hussain				
Date		16-Jul-2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 47 (A2- 3BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK	1.00	No's	20,000.00	20,000.00
						-
		NOTE :- As Per MD Sir instructions,rates are increased from 8,000 TO 10,000/- per 2BHK and 20,000/- for duplex Villas				-
					TOTAL	**20,000.00**

Nagalaxmi
23/07/2020

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

Journal Voucher

No. : **JOU/10274** 10276

Dated : **30-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	**8,750.00**	
LSUD-Allowance for Equipment	Dr	**8,750.00**	
LSUD-Allowance for Consumables	Dr	**4,375.00**	
To CONT- Shaik Moiz on A/c New Ref **JOU/10274** **21,875.00 Cr**			**21,875.00**
On Account of : Being amount credited to shaiz moiz towards villa no:-47 plumbing instage A, on completing cpvc &pvc work -35% stage B on completing drainage 7OHT work-35% from 16.07.20 to 20.07.2020			
		₹ 21,875.00	**₹ 21,875.00**

Prepared by: vindya

Approved by

TP 5970, 5971

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

Sl. No. – site bills register	~~7~~98	Date - site bills Register	23/07/20
Company Name:	AGH.	Site:	Miryalaguda
Name of Contractor	Shaik Moiz.		
Nature of work	plumbing work →		
Work done	From Date 16/07/20	To Date	20/07/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors ~~bill~~ no
1.	47(3BHK)	70%	25,000	NA	17500.00	
2.						
3.						
4.						
5.		Extra	25%		4375.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				21875.00	

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 was Completed,

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 24/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	Shaik Moiz
Place	AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 47 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,875/-	8,750.00

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

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Shaik Moiz
Place	AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 47 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,875/-	8,750.00

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

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Shaik Moiz
Place	Miryalaguda

Date 23/Jul/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 47 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,875/-	4,375.00

Amount In Words :- Four thousand three hundred and seventy five rupees

Sign: ______________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Plumbing						
Prepared By		Ahmad Hussain						
Date		23/Jul/2020						
Contractor Name		Shaik Moiz						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 47 (A2- 3 BHK)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	1.00	1.00	1.00	1.00	No's

Estimate Sheet			Approved By		Zakir		
Company Name		Modi Realty Miryalaguda LLP	Sign				
Project		AVR Gulmohar Homes					
Work Description		Plumbing					
Prepared By		Ahmad Hussain					
Date		25/Jun/2020					
Contractor Name		Shaik Moiz					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount
1	Villa No. 47 (A2- 3 BHK)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	No's	25,000.00	70%	17,500.00
		Extra 25% approved rates	-	-	25%	-	4,375.00
					TOTAL		21,875.00

Note: Rates as per 843(G) dt. 22-06-2020

Nagalaxmi
24/07/2020

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

Journal Voucher

10277

No. : **JOU/10275**

Dated : **30-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**9,120.00**	
LSUD-Allowance for Equipment	*Dr*	**9,120.00**	
LSUD-Allowance for Consumables	*Dr*	**4,560.00**	
To CONT- Tari Syam on A/c New Ref **JOU/10275** **22,800.00 Cr**			**22,800.00**
On Account of : Being amount credited to tari syam towards electrical material work in villa no:-81,82 like chiselling laying pipes fixing metal work from 02.07.2020 to 21.07.2020			
		₹ 22,800.00	**₹ 22,800.00**

Prepared by: vindya

Approved by

TD: 5976 to 5979

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

Sl. No. – site bills register	794.	Date - site bills Register	23/07/20
Company Name:	AGH.	Site:	Miryalaguda
Name of Contractor	Tani Shyam.		
Nature of work	Electrical work.		
Work done	From Date 02/07/20	To Date	21/07/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	81, 82	2	9500	No.	19,000/-	
2.						
3.						
4.						
5.						
6.	Extra = 20%.				3800/-	
7.						
8.						
9.						
10.						
11.	Total:				22800/-	

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.

Note:- Debit this Amount from Ashok Construction.

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 24/07/2020	Date:
Sign: Asst. Project Manager/Engineer Reality (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY JUL 2020 SOHAM... MANAGING DIRECTOR

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 **Allowance For Labour Charges**
Tari Shyam
Place AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work **Electrical work**

Towards **Labour Charges**

S No	Description	Amount
	Brief Discription Of Work	
1	Towards Electrical work in Villa No's 81, 82 like Chiseling, laying pipes, fixing metal boxes, etc., in walls Total Amount - Rs. 22800/-	9,120.00

Amount In Words :- Nine thousand one hundred twenty rupees only

Name Of Contractor
Place

Allowance For Labour Charges
Tari Shyam
AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	**Electrical work**
Towards	**Labour Charges**

S No	Description	Amount
	Brief Discription Of Work	
1	Towards Electrical work in Villa No's 81, 82 like Chiseling, laying pipes, fixing metal boxes, etc., in walls Total Amount - Rs. 22800/-	9,120.00

Amount In Words :- Nine thousand one hundred twenty rupees only

Allowance For Consumables

Name Of Contractor	**Tari Shyam**
Place	AVR Gulmohar Homes

Date **23/Jul/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 in Villa No's 81, 82 like Chiseling, laying pipes, fixing metal boxes, etc., in walls Total Amount - Rs. 22800/-	4,560.00

Amount In Words :- Four thousand five hundred sixty rupees only

MEASUREMENT SHEET								
COMPANY NAME		MRMLLP						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY		Zakir			
WORK DISCRIPTION		Electrical work	SIGN:					
PREPARED BY		Ahmad Hussain						
DATE		23/Jul/2020						
CONTRACTOR NAME		Tari Shyam						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	Villa No.81,82- A2 3BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	1	1	3	3	Nos

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		Electrical work	SIGN:			
PREPARED BY		Ahmad Hussain				
DATE		23/Jul/2020				
CONTRACTOR NAME		Tari Shyam				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa No.81,82- A2 3BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	2	Nos	9,500.00	19,000.00
		As per MD Sir instructions 20% Extra	**Total Amount - A**			**19,000.00**
			20% Extra	NA		
			Total Amount - B			**3,800.00**
	TOTAL		**Grand Total (A + B)**			**22,800.00**

Note: Rates as per 822 H

Note: Debit this amount to Ashok Constructions

Nagalaxmi

24/07/2020

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

Journal Voucher

1028

No. : **JOU/10276** Dated : **30-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**8,750.00**	
LSUD-Allowance for Equipment	*Dr*	**8,750.00**	
LSUD-Allowance for Consumables	*Dr*	**4,375.00**	
To CONT- Shaik Moiz on A/c New Ref **JOU/10276** **21,875.00 Cr**			**21,875.00**
On Account of : Being amount credited to shaik Moiz on alc towards villa no; -15 plumbing in stage A-on completing cpvc &pvc work -35% stageB-on completing drainage &OHT work .35% from 17.07. 2020 to 21.07.2020			
		₹ 21,875.00	**₹ 21,875.00**

Prepared by: vindya

Approved by

€ FD ; 5974, 5975

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

Sl. No. – site bills register	802	Date - site bills Register	24/6/2020.
Company Name:	MRMLLP	Site:	Miryalguda
Name of Contractor	Shaik Moiz		
Nature of work	Plumbing		
Work done	From Date 17/07/20	To Date 21/07/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	1	25,000	No.	17500 (30%)	
2.			25%		4375	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				21875	

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

Remarks :

Work has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 24/7/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
24 JUL 2020
MANAGING DIRECTOR

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, civil work, & other civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required if the quantities and rates are clearly given.

Allowance for Labour Charges

Name Of Contractor: Shaik Moiz

Place: AVR Gulmohar Homes

Date 24/Jul/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Plumbing

Towards **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 15 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,875/-	8,750.00

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

Sign: ______________________

Allowance For Equipment

Name Of Contractor: Shaik Moiz

Place: AVR Gulmohar Homes

Date 24/Jul/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Plumbing

Towards **Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 15 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,875/-	8,750.00

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

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Shaik Moiz
Place	Miryalaguda

Date 24/Jul/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Allowance for Consumable**

S No	Description Brief Description Of Work	Amount
1	Towards Villa No. 15 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,875/-	4,375.00

Amount In Words :- Four thousand three hundred and seventy five rupees

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP						
Project		AVR Gulmohar Homes	Approved By		Zakir			
Work Description		Plumbing	Sign					
Prepared By		Ahmad Hussain						
Date		24/Jul/2020						
Contractor Name		Shaik Moiz						
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No. 15 (A1- 3 BHK)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	1.00	1.00	1.00	1.00	No's

Estimate Sheet

Company Name							
Project		Modi Realty Miryalaguda LLP					
Work Description		AVR Gulmohar Homes	Approved By		Zakir		
Prepared By		Plumbing	Sign				
Date		Ahmad Hussain					
Contractor Name		25/Jun/2020					
		Shaik Moiz					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount
1	Villa No. 15 (A1- 3 BHK)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	No's	25,000.00	70%	17,500.00
		Extra 25% approved rates	-	-	25%	-	4,375.00
					TOTAL		**21,875.00**

Note: Rates as per 843(G) dt. 22-06-2020