

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

Journal Voucher

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			21,875.00
New Ref JOU/10276	21,875.00 Cr		
On Account of :			
Being amount credited to shaik Moiz on a/c towards villa no; -15 plumbing in stage A-on completing cpvc & pvc work -35% stage B-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

ID: 8974, 8975

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

Sl. No. - site bills register		802		Date - site bills Register		24/6/2020	
Company Name:		MRMLP		Site:		Miyalgaude	
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	25000	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: 24/7/2020		Date: 24/7/2020		Date: 24 JUL 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire charges, and bills for other contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are to be submitted with this form.

Allowance for Labour Charges

Name Of
Contractor
Place

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

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Shaik Moiz

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
1	Brief Description Of Work	
	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: _____

Name Of
Contractor
Place

Allowance for Consumable

Shaik Moiz
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	Amount
1	Brief Description Of Work	
	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 Minryalaguda LLP			Approved By	Zaidr				
Project		AVR Gulmohar Homes			Sign					
Work Description		Plumbing								
Prepared By		Ahmad Hussain								
Date		24/Jul/2020								
Contractor Name		Shaik Moiz								
\$l. 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			Modi Realty Miryalaguda LLP			Approved By			Zakir
Project			AVR Gulmohar Homes			Sign			
Work Description			Plumbing						
Prepared By			Ahmed Hussain						
Date			25/Jun/2020						
Contractor Name			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 rs per 843(G) dt. 22-06-2020

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

Journal Voucher

No. : JOU/10277

Dated : 30-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,488.00	
LSUD-Allowance for Equipment	Dr	12,488.00	
LSUD-Allowance for Consumables	Dr	6,244.00	
To CONT- Bipin Nahak on A/c			31,220.00
New Ref JOU/10277	31,220.00 Cr		
On Account of : Being amount credited to Bipin nahak on alc towards rod bending & centering work for compound wall purpose near clubhouse front from 16.07.2020 to 21.07.2020		₹ 31,220.00	₹ 31,220.00

Prepared by: vindya

Approved by

78: 5969

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

Sl. No. - site bills register		795		Date - site bills Register		23/07/20	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Bipini Mahak.					
Nature of work		Road bending & Centering.					
Work done		From Date		16/07/20		To Date	
						21/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compartment Wall	432	35	cm	15120		
2.	Vein Chalkware	124	35	cm	4340		
3.	Road bending	72	35	cm	2520		
4.	Maholes covers	264	35	cm	9240		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				31220.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Work has Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Certified by							
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Modi Ravi (Miryalaguda)		Modi Ravi (Miryalaguda)		Modi Ravi (Miryalaguda)			

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.

SUNIL
MANAGING DIRECTOR

Name Of Contractor
Place

Labour Charges
BIPINI NAHAK
AVR Gulmohar Homes

Date 23-07-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Rod Bending and centering work for compound wall purpose near clubhouse front	
	Total Amount -31,220/-	12,488.00

Amount In Words :- Twelve thousand four Hunderd eighty eight rupees only

Name Of Contractor
Place

Allowance For Equipment
BIPINI NAHAK
AVR Gulmohar Homes

Date 23-07-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Rod Bending and centering work for compound wall purpose near clubhouse front	
	Total Amount -31,220/-	12,488.00

Amount In Words :- Twelve thousand four Hunderd eighty eight rupees only

Name Of Contractor
Place

Allowance for Consumable
BIPINI NAHAK
AVR Gulmohar Homes

Date 23-07-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Rod Bending and centering work for compound wall purpose near clubhouse front	
	Total Amount -31,220/-	6,244.00

Amount In Words :- Six Thousand two hunderd fouty four rupees only

MEASUREMENT SHEET									
COMPANY NAME		MRMILLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DESCRIPTION		Rod Bending							
PREPARED BY		MD ZAKIR HOSSAIN							
DATE		23-07-2020							
CONTRACTOR NAME		BIPINI NAHAK							
\$L NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AxByCx/D	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Compound wall rod bending	footing with centering for front clubhouse compound wall purpose		4	4	3	9	432	cft
2	and centering work near	Plinth beam Rod bending with centering		124.00	1.00	1.00	1.00	124	cft
3	clubhouse	column rod and centering for front clubhouse compound wall purpose		8	1	1	9	72	cft
4	Maholes covers	Maholes cover rod bending		4	6	1	11	264	cft

ESTIMATE							
COMPANY NAME		MR MILLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DISCRIPTION		Rod Bending					
PREPARED BY		IMD ZAKIR HOSSAIN					
DATE		23-07-2020					
CONTRACTOR NAME		BIPINI NAHAK					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	Compound wall rod bending and centering work near clubhouse	footing with centering for front clubhouse compound wall purpose	432	cft	35.00	15,120.00	
2		Plinth beam Rod bending with centering	124	cft	35.00	4,340.00	
3		column rod and centering for front clubhouse compound wall purpose	72	cft	35.00	2,520.00	
4	Maholes covers	Maholes cover rod bending	264	cft	35.00	9,240.00	
TOTAL						31,220.00	

Nagadevi
24/07/2020

79: 5968

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

Sl. No. - site bills register		797		Date - site bills Register		28/7/2020.	
Company Name:		MRMLLP		Site:		miryalaguda.	
Name of Contractor		Radha Krishna.					
Nature of work		Earth work.					
Work done		From Date		16/09/20		To Date	
						22/09/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	41 Dug-Shifting	1	500	LS	500.		
2.	paver shifting	10	200	Trips	2000.		
3.	47 granite	4	500	Trips	2000.		
4.	Concreting of CB.	17	200	Trip	3400.		
5.	Pedestal concrete	30	6	ch	180		
6.	Plinth concrete	140	6	ch	840.		
7.	excavation	210	7	cft	1470.		
8.	excavation	588	7	cft	4116.		
9.	6 & 7 Inside	4680	0.75	sft	3510.		
10.	6 & 7	2	400	LS	800.		
11.	delivery charge	1	3000	LS	3000		
12.	41, 83 door shift	6	200	Trip	1200		
13.							
14.							
Total:					23016.		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
				Enclosed			

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

Journal Voucher

No. : JOURNAL 10280
10278

Dated : 30-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges			
LSUD-Allowance for Equipment			
LSUD-Allowance for Consumables			
To	CONT- Radhakrishna. Y on A/c	Dr 9,206.40	
	New Ref JOURNAL 10278	Dr 9,206.40	
		Dr 4,603.20	
	23,016.00 Cr		23,016.00

On Account of :

Being amount credited to radha krishna towards various earth work & civil work done by radha krishna from 09.07.2020 to 15.07.2020

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 09-07-2020 to 15-07-2020 as mentioned in measurement sheet	9,206.40
	Total Amount : Rs. 23,016/-	

Amount In Words :- Nine thousand two hundred and six rupees and forty paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment
Radha Krishna
AVR Gulmohar Homes

Date 23/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
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 09-07-2020 to 15-07-2020 as mentioned in measurement sheet	
	Total Amount : Rs. 23,016/-	9,206.40

Amount in Words :- Nine thousand two hundred and six rupees and forty paise only

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Radha Krishna
Miryalaguda

Date 23/Jul/2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
Earth Work

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards various earth works and civil works done by Radha Krishna Men from 09-07-2020 to 15-07-2020 as mentioned in measurement sheet Total Amount : Rs. 23,016/-	4,603.20

33,316.00

Amount In Words :- Four thousand six hundred and three rupees and twenty paise only

Sign: _____

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

Journal Voucher

No. : JOU/10279

Dated : 30-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,260.00	
LSUD-Allowance for Equipment	Dr	2,260.00	
LSUD-Allowance for Consumables	Dr	1,130.00	
To CONT- Shaik Moiz on A/c			5,650.00
New Ref JOU/10279			
			5,650.00 Cr
On Account of :			
Being amount credited to shaik moiz on alc towards core cutting of beams ,slabs &brickworks of villa no:-15 A1-3 Bhk &68 A2-3 Bhk from 21.07.2020 to 22.07.2020			
		₹ 5,650.00	₹ 5,650.00

On Account of :

Being amount credited to shaik moiz on alc towards core cutting of beams ,slabs & brickworks of villa no:-15 A1-3 Bhk & 68 A2-3 Bhk from 21.07.2020 to 22.07.2020

Prepared by: vindya

Approved by

TS 5972, 5973

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

Sl. No. - site bills register	801	Date - site bills Register	23/07/20
Company Name:	AGH.	Site:	Miryalaguda
Name of Contractor	Shaik Mohsin.		
Nature of work	Core Cutting.		
Work done	From Date	To Date	22/07/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	62 - 3(BHK)	2	250
2.	"	4	300
3.	"	5	225
4.			
5.	15 - 3BHK.	2	250
6.	"	4	300
7.	"	5	225
8.			
9.			
10.			
11.	Total:		5650.00
Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Work has completed			

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

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

MANAGING DIRECTOR

Measurement Sheet									
Company Name		Kodi Realty Marayaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Earth Work							
Prepared By		Zakir							
Date		23/Jul/2020							
Contractor Name		Radha Krishna							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxByCx/D		F
			Length	Width	Height	Nos	Quantity		Units
1	Villa No. 41	Dust shifting for pavers	1.00	1.00	1.00	1.00	1.00		LS
2	Villa No. 47	Pavers Shifting	1.00	1.00	1.00	10.00	10.00		Trips
		Staircase Granite Shifting	1.00	1.00	1.00	4.00	4.00		Flights
3	Concreting- clubhouse & swimming pool compound wall	Material shifting using trolley	1.00	1.00	1.00	17.00	17.00		Trips
		Pedestal concreting	1.00	1.00	3.00	10.00	30.00		CFT
4	Excavation	Plinth concreting	140.00	1.00	1.00	1.00	140.00		CFT
5	Excavation	For Street light footings	3.50	3.50	4.00	12.00	588.00		CFT
6	Villa No's 6&7	Backside of Villa No's 3 to 6 for waterlines	70.00	1.00	3.00	1.00	210.00		CFT
	Villa No's 6&7	Cleaning & Leveling inside Villa	2340.00	1.00	1.00	2.00	4680.00		SFT
	Material Unload	Clean up and leveling of area around bungalow	1.00	1.00	1.00	2.00	2.00		LS
	Shifting doors	Weekly delivery vehicle unload	1.00	1.00	1.00	1.00	1.00		LS
		Villa No. 41 and 83	1.00	1.00	1.00	6.00	6.00		Trips

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP		Approved By		Zakir	
Project		AVR Guimohar Homes		Sign			
Work Description		Earth Work					
Prepared By		Zakir					
Date		23/Jul/2020					
Contractor Name		Radha Krishna					
Sr. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Villa No. 41	Dust shifting for pavers	1.00	LS	500.00	500.00	
		Pavers Shifting	10.00	Trips	200.00	2,000.00	
2	Villa No. 47	Staircase Granite Shifting	4.00	Flights	500.00	2,000.00	
		Material shifting using trolley	17.00	Trips	200.00	3,400.00	
3	Concreting- clubhouse & swimming pool compound wall	Pedestal concreting	30.00	CFT	6.00	180.00	
		Plinth concreting	140.00	CFT	6.00	840.00	
4	Excavation	For Street light footings	588.00	CFT	7.00	4,116.00	
5	Excavation	Backside of Villa No's 3 to 6 for waterlines	210.00	CFT	7.00	1,470.00	
6	Villa No's 6&7	Cleaning & Levelling inside Villa	4680.00	SFT	0.75	3,510.00	
7	Villa No's 6&7	Clean up and leveling of area around bungalow	2.00	LS	400.00	800.00	
8	Material Unload	Weekly delivery vehicle unload	1.00	LS	3000.00	3,000.00	
9	Shifting doors	Villa No. 41 and 83	6.00	Trips	200.00	1,200.00	
TOTAL						23,016.00	

Nagendra
24/07/2020

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Mohsin
AVR Gulmohar Homes

Date 24/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 15 A1- 3 BHK and 68 A2- 3 BHK as mentioned in Measurement - Sheet.	2,260.00
	Total Amount : 5,650/-	

Amount In Words :- Two thousand two hundred and sixty rupees

Sign: _____

Consumables

Allowance For Equipment

Name Of
Contractor
Place

Shaik Mohsin

AVR Gulmohar Homes

Date 24/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Equipment

Consumables

S No	Description	Amount
	Brief Description Of Work	
1	Towards core cutting of beams, slabs and brickworks of Villa No's 15 A1- 3 BHK and 68 A2- 3 BHK as mentioned in Measurement - Sheet. Total Amount : 5,650/-	2,260.00

7130/-

Amount In Words :- Two thousand two hundred and sixty rupees

Sign: _____

Name Of Contractor
Place

Allowance For Equipment
Shaik Mohsin
AVR Gulmohar Homes

Date 24/Jul/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
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 15 A1- 3 BHK and 68 A2- 3 BHK as mentioned in Measurement - Sheet.	2,260.00
	Total Amount : 5,650/-	

Amount In Words :- Two thousand two hundred and sixty rupees

Sign: _____

Measurement Sheet										
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir			
Project		AAVR Gulmohar Homes			Sign					
Work Description		Core Cutting								
Prepared By		Ahmad Hussain								
Date		24/Jul/2020								
Contractor Name		Shahid Mohsin								
Sl. No.	Item Head	Item Description			A	B	C	D	$E=A \times B \times C \times D$	F
1	Core Cutting				Length	Width	Height	No's	Quantity	Units
2	Villa No. 68 (A2-3 BHK)	5" Slab- 4" dia hole			1.00	1.00	1.00	2.00	2.00	No's
3		6" Beam- 4" dia hole			1.00	1.00	1.00	4.00	4.00	No's
4		6" Brick- 4" dia hole			1.00	1.00	1.00	5.00	5.00	No's
5										
6	Villa No. 15 (A1-3 BHK)	5" Slab- 4" dia hole			1.00	1.00	1.00	2.00	2.00	No's
7		6" Beam- 4" dia hole			1.00	1.00	1.00	4.00	4.00	No's
8		6" Brick- 4" dia hole			1.00	1.00	1.00	5.00	5.00	No's

Estimate Sheet							
Company Name		Modi Realty Murayaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Core Cutting					
Prepared By		Ahmad Hussain					
Date		24/Jul/2020					
Contractor Name		Shahid Mohsin					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Core Cutting						
2	Villa No. 68 (A2-3 BHK)	5" Slab- 4" dia hole	2.00	No's	250.00	500.00	
3	0	6" Beam- 4" dia hole	4.00	No's	300.00	1,200.00	
4	0	6" Brick- 4" dia hole	5.00	No's	225.00	1,125.00	
5	0	0	0.00	0		-	
	Villa No. 15 (A1-3 BHK)	5" Slab- 4" dia hole	2.00	No's	250.00	500.00	
	0	6" Beam- 4" dia hole	4.00	No's	300.00	1,200.00	
	0	6" Brick- 4" dia hole	5.00	No's	225.00	1,125.00	
		TOTAL				5,650.00	

Negashvini
24/07/2020

79 15983

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

No. : JOU/10280

Particulars		Dated : 30-Jul-2020	
		Debit	Credit
LSUD-Labour Charges	Dr	7,130.40	
LSUD-Allowance for Equipment	Dr	7,130.40	
LSUD-Allowance for Consumables	Dr	3,565.20	
To CONT -Abhiram Tejavath on Alc			17,826.00
On Account of :			
Being amount dedited to Abhiram tejavath on alc towards welding work from 17.07.2020 to 21.07.2020			
		₹ 17,826.00	₹ 17,826.00

Being amount dedited to Abhiram tejavath on alc towards welding work from 17.07.2020 to 21.07.2020

Name Of Contractor
Place

Labour Charges
Abhiram Tejavath
AVR Gulmohar Homes

Date 23-07-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Welding work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Welding work's at site	
	Total Amount : 17826.00/-	7,130.40
Total		7,130.40

Amount In Words :- Seven Thousand onehundred thirteen rupees only

Allowance For Equipment

Name Of Contractor

Abhiram Tejavath

Place

AVR Gulmohar Homes

Date 23-07-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Welding work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Welding work's at site	
	Total Amount : 17826.00/-	7,130.40
Total		7,130.40

Amount In Words :- Seven Thousand onehundred thirteen rupees only

Allowance for Consumable

Name Of Contractor
Place

Abhiram Tejavath
AVR Gulmohar Homes

Date 23-07-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Welding work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Welding work's at site	
	Total Amount : 17826.00/-	3,565.20
Total		3,565.20

Amount In Words :- Three Thousand five hundred sixty five rupees only

Sign:

MEASUREMENT SHEET									
COMPANY NAME		MODI REALTY MIRYALGUDA LLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DESCRIPTION		Welding work							
PREPARED BY		MD ZAKIR HOSSAIN							
DATE		23-07-2020							
CONTRACTOR NAME		Abhiram Tejvath							
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AXBXCD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Main gate fabrication (40ft)	MS Main gate cutting and fixing with welding as per MD sir instruction		20.00	1.00	5.00	2.00	200.00	SFT
2	MS Ladder repainting	Ladder Repainting and welding		1	1	1	7	7	No's
3	Flat Part	Flat part cutting with holes for door frames purpose		1.00	1.00	1.00	336.00	336.00	no's
4	L-angel part	L-angel cutting with holes for door frames fixing purpose		1	1	1	165	165	No's

ESTIMATE							
COMPANY NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		Welding work					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		23-07-2020					
CONTRACTOR NAME		Abhiram Tejvath					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	Main gate fabrication (40ft)	MS Main gate cutting and fixing with welding as per MD sir	200.00	sft	LS	4,200.00	
2	Ms Ladder repiring	Ladder Repering and welding Instruction	7.00	No's	420.00	2,940.00	
3	Flat Patti	Flat patti cutting with holes for door frames purpose	336.00	No's	21.00	7,056.00	
4	L-angel patti	L-angel cutting with holes for door frames fixing purpose	165.00	No's	22.00	3,630.00	
TOTAL						17,826.00	

Nagabharani
24/07/2020