

Kadakia & Modi Housing (20-21)M G Road, Ranigunj
Secunderabad**Journal Register**

1-Jun-2020 to 30-Jun-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-6-2020	JWUD-Labour Charges	Journal	JOU/10004	7,980.00 ✓	
3-6-2020	JWUD-Labour Charges	Journal	JOU/10005	6,336.00 ✓	
3-6-2020	JWUD-Labour Charges	Journal	JOU/10006	2,400.00 ✓	
3-6-2020	JWUD-Labour Charges	Journal	JOU/10007	3,072.00 ✓	
20-6-2020	OE-Electricity Supply	Journal	JOU/10008	7,270.00	
20-6-2020	OE-Electricity Supply	Journal	JOU/10009	291.00	
20-6-2020	OE-Electricity Supply	Journal	JOU/10010	465.00	
20-6-2020	OE-Electricity Supply	Journal	JOU/10011	1,697.00	
20-6-2020	SP Bloomdale Owners Association	Journal	JOU/10012	18,757.00	
20-6-2020	OE-Electricity Supply	Journal	JOU/10013	2,050.00	
25-6-2020	OE-Misc. Services	Journal	JOU/10014	600.00	
25-6-2020	OE-Hamali Charges	Journal	JOU/10015	1,500.00	
25-6-2020	DW-B Mahesh Yadav	Journal	JOU/10016	17.00	
30-6-2020	SAL-Mobile Allowance	Journal	JOU/10017	1,197.00	
30-6-2020	SAL-Mobile Allowance	Journal	JOU/10018	1,197.00	

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10003-10004

Dated : 3-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	7,980.00	
JWUD-Allowance for Equipment	Dr	7,980.00	
JWUD-Allowance for Consumables	Dr	3,990.00	
To TDS-.75% Contract			150.00
To CONT-B.Jogaiah on A/c			19,800.00
On Account of :			
Being Amount Credit to Jogaiah towards Completion of Carpentry work In Villa NO 3,4,5,6,7,17,18,50,51,42 Work Done From 18-01-2020 to 10-2-2020			
		₹ 19,950.00	₹ 19,950.00

Prepared by: praveenraju

Approved by

TP: 2843

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

Sl. No. - site bills register		579		Date - site bills Register		28/5/20.	
Company Name		KNM		Site:		Bloomdale	
Name of Contractor		B. Jogaiah					
Nature of work		Carpentary work					
Work done		From Date		28/1/20		To Date	
						10/2/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no				19950/-		
2.	3, 4, 5, 6, 7						
3.	17, 18, 50, 51						
4.	42						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19950/-		
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 Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/5/20.		Date: 29/05/2020		Date: ✓			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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.

APPROVED BY
18 MAY 2020
SUPERVISOR

Bill of Labour Charge

B.Jogaiah

Shakthi sai nagar balaji nagar,

Hyderabad - 500087

Date: 28-5-2020

In favor of: Bloomdale

Project / Site: Kadakia & Modi Housing

Location: Shamirpet

Type of Work: Carpentry work

Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Carpentry work in villa no: 3 4 5 6 7 17 18 50 51 42 Total Amount = 19950/- Work Done from date: 18-1-2020 to date 10-2-2020	Rs.7980/-

Amount in words: Rs: Seven thousand nine hundred and eighty only

Sign: _____

Bill of Labour Charge

B. Jogaiiah
Shakthi sai nagar balaji nagar,
Hyderabad - 500087

Date: 28-5-2020

In favor of: Bloomdale
Project/ Site: Kadakia & Modi Housing
Location: Shamirpet
Type of Work: Carpentry work
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Carpentry work in villa no: 3 4 5 6 7 17 18 50 51 42 Total Amount = 19950/- Work Done from date: 18-1-2020 to date 10-2-2020	Rs.3990/-

Amount in words: Rs: Three thousand nine hundred and ninty only

Sign: _____

Bill of Consumables Allowance

B. Jogaiah

Shakthi sai nagar balaji nagar,
Hyderabad - 500087

Date: 28-5-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Carpentry work
Towards: Allowance for Consumables

S.No.	Description	Amount
1	Brief Description of work done: Towards Completion of Carpentry work in villa no: 3 4 5 6 7 17 18 50 51 42 Total Amount = 19950/- Work Done from date: 18-1-2020 to date 10-2-2020	Rs.7980/-

Amount in words: Rs Seven thousand nine hundred and eighty only

Sign: _____

Fw: Regarding rate of carpenter for replacing existing doors.

From: Knm . (knm@modiproperties.com)

To: rahul.g@modiproperties.com

Date: Thursday, 28 May, 2020, 02:49 pm IST

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>

To: "Knm ." <knm@modiproperties.com>

Cc:

Sent: Wed, 29 Jan 2020 at 7:05 PM

Subject: RE: Regarding rate of carpenter for replacing existing doors.
Pay 375 + 100.

Regards,

Soham Modi

From: Knm . <knm@modiproperties.com>

Sent: 29 01 2020 04:41 PM

To: Soham Modi <sohammodi@modiproperties.com>

Subject: Regarding rate of carpenter for replacing existing doors.

Dear soham sir,

Due to manufacture defect in doors, Supplier has sent total 43 doors for replacement after checking physically by himself. Carpenter is asking 650/- per each door for removing and fixing doors again with same hardware sir. As per circular we are giving 375/- per door for fixing sir. Please suggest me sir.

Regards,
G.Rahul

knm@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing			Approved By:		G.Rahul		
Project:		Bhoomdale			Sign:				
Work Description:		Carpentry Work for villa no: 3 4 5 6 7 17 18 50 51 42							
Contractor Name:		Jogajain							
Prepare By:		G.Rahul							
Date:		16-01-2020							
S NO.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Bw.no. 3 4 5 6 7 17 18 50 51 42	Doors replacement work	1.00	1.00	1.00	42.00	42.00	nos	
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ESTIMATE SHEET										
Company Name:		Kadaka & Modi Housing				Approved by:		G.Rahul		
Project:		Bloomdale				sign				
Work Description:		Carpentry Work for villa no: 3 4 5 6 7 17 18 50 51 42								
Contractor Name:		Jogaiiah								
Prepare By		G.Rahul								
Date:		28-05-2020								
S NO.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total
1	Bw.no. 3 4 5 6 7 17 18 50 51 42					42.00	Nos	475.00	19950.00	
	Doors replacement work									
2										
3										
4										
</										

Nagalingam
 29/05/2020

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10004 10005

Dated : 3-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,336.00	
JWUD-Allowance for Equipment	Dr	6,336.00	
JWUD-Allowance for Conumables	Dr	3,168.00	
To TDS-.75% Contract			119.00
To CONT Sk Moiz			15,721.00
On Account of : Being Amount Credit to Sk Moiz towards Completion Of Plumbing Work		₹ 15,840.00	₹ 15,840.00

Prepared by: praveenraju

Approved by

ID: 2846

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

Sl. No. - site bills register		576		Date - site bills Register		27/5/20	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor		shaik moiz					
Nature of work		plumbing work					
Work done		From Date		21/12/19		To Date	
						25/2/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plumbing line				15840/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15840/-		
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 Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/5/20		Date: 28/05/2020		Date: 28/05/2020			
Sign: G. Rahm		Sign: Rajalaxmi		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, 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 BY
28 MAY 2020
SOHAM
MANAGING DIRECTOR

Bill of Labour Charge

Shaik moiz

bowenpally

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Date: 27-5-2020

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work Total Amount =15840/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 6336/-

Amount in words: RsSix thousand three hundred and thirty six only.

Sign: _____

Bill of Equipment Allowance

Shaik moiz
bowenpally

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Date: 27-5-2020

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work Total Amount =3168/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 3168/-

Amount in words: Rs Three thousand one hundred sixty eight only.

Sign: _____

Bill of Consumables Allowance

Shaik moiz
bowenpally

Date: 27-5-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done; Towards Completion of plumbing work Total Amount =15840/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 6336/-

Amount in words: RsSix thousand three hundred and thirty six only.

Sign: _____

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved		Balamurali krishna			
Project:		Bloomdale		sign:					
Work Description:		Plumbing line around the compound wall							
Contractor Name:		shalk molz							
Prepare By		G.Rahul							
Date:		27-05-2020							
S NO.	Item Head	Item Description	A Length	B Width	C Heights	D Nos	E=AxBxCxD Quantity	F Units	G=sum of E Item Head Total
A	Water line fixing for each villa								
1	plumbing line	63mm PVC pipe	1.00	1.00	1.00	72.00	72.00	nos	
2	plumbing line	HDPE pipe	2.00	1.00	1.00	72.00	144.00	mtrs	
NOTE : As per MD sir instructions luppsum rate Rs 200/- fixed to each villa + measurement for hdpe Pipe line									

ESTIMATE SHEET						
Company Name:		Kadakia & Modi Housing		Approved by:		Balamurali krishna
Project:		Bloomdale		sign:		
Work Description:		Plumbing line around the compound wall				
Contractor Name:		shaik moliz				
Prepare By		G.Rahul				
Date:		27-05-2020				
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount
Team Head Total						
A	Water line fixing for each villa					
1	plumbing line	63mm PVC pipe	72.00	nos	200.00	14400.00
2	plumbing line	HDPE pipe	144.00	1.00	10.00	1440.00
NOTE : As per MD sir instructions luppsum rate Rs 200/- fixed to each villa + measurement for hdpe Pipe line						
Note: As per circular 842 (c)						
Total						15840.00
In words: Fifteen thousand eight hundred and forty only.						

Nagabharani
28/05/2020

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10005~~ 10006

Dated : 3-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,400.00	
JWUD-Allowance for Equipment	Dr	2,400.00	
JWUD-Allowance for Consumables	Dr	1,200.00	
To TDS-.75% Contract			45.00
To CONT Sk Moiz			5,955.00
On Account of :			
Being AMount Credit to Sk Moiz towards Completion Plumbing			
		₹ 6,000.00	₹ 6,000.00

Prepared by: praveenraju

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10006~~ 10004

Dated : 3-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,072.00	
JWUD-Allowance for Equipment	Dr	3,072.00	
JWUD-Allowance for Consumables	Dr	1,536.00	
To TDS-.75% Contract			58.00
To CONT Sk Moiz			7,622.00
On Account of :			
Being Amount Credit to SK Moiz towards Plumbing Work Done From 21-12-2019 to25 -02-2020			
		₹ 7,680.00	₹ 7,680.00

On Account of :

Being Amount Credit to SK Moiz towards
Plumbing Work Done From 21-12-2019 to 25
-02-2020

Prepared by: praveenraju

Approved by

IP: 2847

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

Sl. No. - site bills register		577		Date - site bills Register		27/5/20	
Company Name:		KVM		Site:		Bloomdale	
Name of Contractor		shaik moiz					
Nature of work		plumbing work					
Work done		From Date		21/12/19		To Date	
						25/2/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plumbing work				6000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6000/-		
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 Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/5/20		Date: 28/05/2020		Date: 28/05/2020			
Sign: S. Rahim		Sign: Nagaraj		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, 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
28 MAY 2020
S. RAHIM
MANAGING DIRECTOR

Bill of Labour Charge
Shaik moiz
bowenpally

Date: 27-5-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion plumbing work Total Amount =6000/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 2400/-

Amount in words: Rs two thousand four hundred only.

Sign: _____

Bill of Equipment Allowance

Shaik moiz
bowenpally

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Date: 11-7-2019

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work Total Amount ==6000/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 2400/-

Amount in words: Rs Two thousand four hundred only.

Sign: _____

Bill of Consumables Allowance

Shaik moiz
bowenpally

Date: 11-07-2019

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

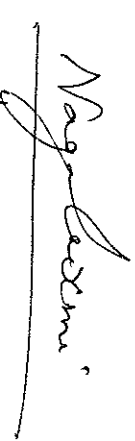
Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work Total Amount =6000/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 1200/-

Amount in words: Rs one thousand two hundred only.

Sign: _____

ESTIMATE SHEET															
Company Name:		Kadakia & Modi Housing			Approved by:		Balamurali Krishna								
Project:		Bloomdale			sign:										
Work Description:		Plumbing line around the compound wall													
Contractor Name:		shalk molz													
Prepare By		G.Rahul													
Date:		27-05-2020													
S NO.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
A		Plumbing line around the compound wall													
		25% Work Value For completion													
		plumbing line		63mm PVC pipe		500.00		rft		12.00		6000.00		6000.00	
		25% work Value													
		Note: As per circular 842 (c)													
		25% Work Value For completion sent on 28-3-2019												6000.00	
		25% Work Value For completion sent on 11-06-2019													
		25% Work Value For completion sent on 11-07-2019													
		Total													
		In words: Six thousand only.													


 Nagabhishek
 28/05/2020

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10008

Dated : 20-Jun-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	7,270.00	
To ECARD-G Rahul Expenses Card		7,270.00
On Account of :		
Being Electricity Bill for the month of May 2020 for Service No.0717 - 03290		
	₹ 7,270.00	₹ 7,270.00

Prepared by: satyanarayana

Approved by _____

Journal Voucher

Dated : 20-Jun-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	291.00	
To ECARD-G Rahul Expenses Card		291.00
 On Account of : Being Electricity Bill for the month of May 2020 for Service No.0717 - 02624		
	₹ 291.00	₹ 291.00

Proposed by: sotvanarayana

Approved by _____

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10010

Dated : 20-Jun-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	465.00	
To ECARD-G Rahul Expenses Card		465.00
On Account of : Being Electricity Bill for the month of May 2020 for Service No.0717 - 02116		
	₹ 465.00	₹ 465.00

Prepared by: satyanarayana

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10011

Dated : 20-Jun-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	1,697.00	
To ECARD-G Rahul Expenses Card		1,697.00
On Account of : Being Electricity Bill for the month of May 2020 for Service No.0717 - 02114		
	₹ 1,697.00	₹ 1,697.00

Prepared by: satyanarayana

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10012

Dated : 20-Jun-2020

Particulars	Debit	Credit
SP Bloomdale Owners Association <i>Dr</i>	18,757.00	
To ECARD-G Rahul Expenses Card		18,757.00
On Account of : Being Amount towards electricity charges payable for the month of May 2020 of Bloom Dale Owners Association Meter No.0307-2377		
	₹ 18,757.00	₹ 18,757.00

Prepared by: satyanarayana

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10013

Dated : 20-Jun-2020

Particulars	Debit	Credit
OE-Electricity Supply To ECARD-G Rahul Expenses Card	2,050.00	2,050.00
On Account of : Being Electricity Bill for the month of May 2020 for Service No.0717 - 02115		
	₹ 2,050.00	₹ 2,050.00

Prepared by: satyanarayana

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10014

Dated : 25-Jun-2020

Particulars	Debit	Credit
OE-Misc. Services <i>Dr</i>	600.00	
To ECARD-G Rahul Expenses Card		600.00
On Account of : Being amount towards lineman charges paid from Rahul Expenses Card		
	₹ 600.00	₹ 600.00

Prepared by: satyanarayana

Approved by

Journal Voucher

No. : JOU/10015

Dated : 25-Jun-2020

Particulars		Debit	Credit
OE-Hamali Charges	Dr	1,500.00	
Plumbing-URD	Dr	1,416.00	
To ECARD-G Rahul Expenses Card			2,916.00
On Account of :			
Being amount towards pyament of Hamali Charges and Plumbing materials purchase from Rahul Expenses card			
		₹ 2,916.00	₹ 2,916.00

Prepared by: satyanarayana

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10016

Dated : 25-Jun-2020

Particulars	Debit	Credit
DW-B Mahesh Yadav To TDS - 0.75% Contract	17.00	17.00
On Account of : Being TDS recovered		
	₹ 17.00	₹ 17.00

Prepared by: satyanarayana

Approved by

Journal Voucher

No. : JOU/10017

Dated : 30-Jun-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	1,197.00	
To EMP- Addepalli Praveen Raju		399.00
To EMP-Gunda Rahul		399.00
To EMP-Ch Mohammod		399.00
On Account of : Being Amount Credit towards Mobile Allowance for the month of APr-2020		
	₹ 1,197.00	₹ 1,197.00

Prepared by: satyanarayana

Approved by

Journal Voucher

No. : JOU/10018

Dated : 30-Jun-2020

Particulars	Debit	Credit
SAL-Mobile Allowance		
To EMP- Addepalli Praveen Raju	Dr 1,197.00	
To EMP-Gunda Rahul		399.00
To EMP-Ch Mohammod		399.00
		399.00
On Account of : Being Amount Credit towards Mobile Allowance for the month of May-2020		
	₹ 1,197.00	₹ 1,197.00

Prepared by: satyanarayana

Approved by

TP: 2848

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

Sl. No. - site bills register		575		Date - site bills Register		27/5/20	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor		Shaik moiz					
Nature of work		plumbing work					
Work done		From Date		21/12/19		To Date 25/2/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing				7680		
2.	line						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7680/-		
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 completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/5/20		Date: 28/05/2020		Date:			
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, 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 BY
SOHAN
MANAGING DIRECTOR
MAY 2020

Bill of Labour Charge
Shaik moiz
bowenpally

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Date: 27-5-2020

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion plumbing work Total Amount =7680/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 3072/-

Amount in words: Rs two thousand four hundred only.

Sign: _____

Bill of Equipment Allowance

Shaik moiz
bowenpally

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Date: 27-5-2020

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work Total Amount =7680/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 3072/-

Amount in words: Rs Two thousand four hundred only.

Sign: _____

Bill of Consumables Allowance

Shaik moiz
bowenpally

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Date: 11-07-2019

Type of Work: plumbing Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work Total Amount =7680/- Work Done from date: 21.12.2019 to date 25.2.2020	Rs 1536/-

Amount in words: Rs one thousand five hundred and thirty sixonly.

Sign: _____

ESTIMATE SHEET

Company Name:

Kadakia & Modi Housing

Project:

Bloomdale

Work Description:

Plumbing line around the compound wall

Approved by:
sign:

Balamurali krishna

Contractor Name:

Shaik molz

Prepare By

G. Rahul

Date:

27-05-2020

S NO.	Team Head
-------	-----------

Team Description

Quantity

Units

Rate

Amount

Stream Head Total

A Plumbing line B/W the villas

plumbing line 63mm PVC pipe

640.00

rit

12.00

7680.00

7680.00

附

Note: As per circular 842 (c)

7680.00

Total

In words: Seven thousand six hundred and eighty only.

Nagelstein
28/05/2020