

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

Journal Voucher

No. : JOU/10342 10344

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,540.00	
LSUD-Allowance for Equipment	Dr	10,540.00	
LSUD-Allowance for Consumables	Dr	5,270.00	
To CONT- Ramulamma on A/c			26,350.00
New Ref JOU/10342 26,350.00 Cr			
		₹ 26,350.00	₹ 26,350.00

On Account of :

Being amount credited to Ramulamma on alc towards
Earth work civil work & misc from dt:-12.08.2020 to 11.
08.2020

Prepared by: vindya

Approved by

79: 6053

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

Sl. No. - site bills register		792		Date - site bills Register		13/08/20.	
Company Name:		AGH		Site:		Miyalaguda.	
Name of Contractor		Ramulamma.					
Nature of work		earth work.					
Work done		From Date		12/05/20		To Date 11/05/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse &	405	10	SFT	4,050		
2.	swimming pool						
3.	clubhouse &	810	12	SFT	9,720		
4.	swimming pool						
5.	Material shifting	6	180	TCP	1,080		
6.	Material shifting	17	200	TCP	3,400		
7.	store cleaning	2500	1	SFT	2,500		
8.	open area	5600	1	SFT	5,600		
9.	general cleaning						
10.							
11.	Total:				26,350		

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.

Certified by		Approved by Design Team		Approved by M.D.	
Approved by Project Manager		Date: 14/08/2020		Date:	
Date: 14/08/2020		Sign: Nagalakshmi		Sign:	
Sign: <i>[Signature]</i>					
Asst. Project Manager/Engineer					

1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey and contractors. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey and contractors. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Name Of
Contractor
Place

Labour Charges
Ramulamma
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works, civil works and misc done by Ramulamma's people and men as mentioned in measurement sheet Total Amount : Rs. 26350/-	10,540.00

Amount In Words :- Ten thousand five hundred fifty four rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Ramulamma
AVR Gulmohar Homes

Date 13/Aug/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
	Brief Description Of Work	
1	Towards various earth works, civil works and misc done by Ramulamma's people and men as mentioned in measurement sheet Total Amount : Rs. 26350/-	10,540.00

Amount In Words :- Ten thousand five hundred fifty four rupees only

Sign: _____

Allowance for Consumable
Name Of Contractor **Ramulamma**
Place **Miryalaguda**

Date **13/Aug/2020**

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

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works, civil works and misc done by Ramulamma's people and men as mentioned in measurement sheet Total Amount : Rs. 26350/-	5,270.00

Amount In Words :- five thousand two hunderd seventy rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Muryalaguda LLP			Approved By				
Project		AVR Gulmohar Homes			Sign				
Work Description		Earth Work							
Prepared By		Zakir							
Date		13/Aug/2020							
Contractor Name		Ramulamma							
Sl. No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
1	Clubhouse and swimming pool	Compound wall brickwork- 4"		135.00	1.00	3.00	1.00	405.00	SFT
2	Clubhouse and swimming pool	Compound wall plastering- Both sides		135.00	1.00	3.00	2.00	810.00	SFT
3	Material shifting	Panel doors shifting from store to Villa No's 6&7		1.00	1.00	1.00	6.00	6.00	Trip
4	Material shifting	Aluminum sliding windows shifting From store to Villa No's 33,34,29,78 and 92 etc.		1.00	1.00	1.00	17.00	17.00	Trip
5	Store cleaning	Villa No 4 and 5 Stores		1250.00	1.00	1.00	2.00	2500.00	SFT
6	Open area & general cleaning	Labor quarters cleaning and weeding out plants		80.00	70.00	1.00	1.00	5600.00	SFT

Journal Voucher

No. : JOU/10343 10345

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,640.80	
LSUD-Allowance for Equipment	Dr	1,640.80	
LSUD-Allowance for Consumables	Dr	820.40	
To CONT- Rukmachary on A/c / Anna Bheemoju New Ref JOU/10343 4,102.00 Cr			4,102.00
On Account of : Being amount credited to Rukma chary towards fixing of Aluminium sliding windows & grills in villas as mentioned villa no:-29,76 (A!-2BHK) from 08.08.2020 to 10.08.2020		₹ 4,102.00	₹ 4,102.00

Prepared by: vindya

 Approved by

TR: 6049 to 6052

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

Sl. No. - site bills register	795	Date - site bills Register	13/08/20			
Company Name:	AGH	Site:	Miryalaguda.			
Name of Contractor	Abhinav Telavathi. Rukmachary					
Nature of work	Aluminium windows & Grill Fixing					
Work done	From Date	To Date				
	05/08/20	10/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	29,76 (A1-2BHK)	192	10	SFT	1,920	
2.		21	10	SFT	210	
3.		32	10	SFT	320	
4.		16	10	SFT	160	
5.		32	10	SFT	320	
6.	10,11 (A1,2BHK)	192	4	SFT	768	
7.		21	4	SFT	84	
8.		32	4	SFT	128	
9.		16	4	SFT	64	
10.		32	4	SFT	128	
11.	Total:				4102	
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: 7/8/20		Date: 14/08/2020		Date:		
Sign: [Signature]		Sign: [Signature]		Sign:		
Asst. Project Manager/Engineer						
Modi Realty (Miryalaguda) LLP						

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Name Of
Contractor
Place

Allowance for Labour Charges

Abhiram Tejavath

Rukmachary

AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villas as mentioned in measurement sheet	
	Total Amount : 5,567/-	1,640.80

Amount In Words :- Two thousand two hundred and twenty six rupees and eighty paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Abhiram Tejavath

AVR Gulmohar Homes

Rakesh Chary

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villas as mentioned in measurement sheet	
	Total Amount : 5,567/-	1,640.80

Amount In Words :- Two thousand two hundred and twenty six rupees and eighty paise only

Sign:

Name Of
Contractor
Place

Allowance for Consumable

Abhiram Tejavath

Miryalaguda

Rukma Chary

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villas as mentioned in measurement sheet	
	Total Amount : 5,567/-	820.40

Amount In Words :- One thousand one hundred and thirteen rupees and forty paise only

Sign:

Measurement Sheet									
Company Name	Modi Realty Miryalasada LLP			Approved By	Zakir				
Project	AVR Gunthach Homes			Sign					
Work Description	Aluminium Windows and Grills Fixing								
Prepared By	Ahmad Hussain								
Date	13/Aug/2020								
Contractor Name	Abhiram Tejavath								
	Bulbina Chow								
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D per Villa	E Villa's	E=AxByCx Dx/E Quantity	F Units
1	Villa No. 29,76 (A1-2 BHK)	Sliding Windows- 6x4'	6.00	4.00	1.00	4.00	2.00	192.00	SFT
		Sliding Windows- 36"x3'	3.50	3.00	1.00	1.00	2.00	21.00	SFT
		Operable Windows- 2x4'	2.00	4.00	1.00	2.00	2.00	32.00	SFT
		Ventilators- 2x2'	2.00	2.00	1.00	2.00	2.00	16.00	SFT
		Fixed Windows- 4x4'	4.00	4.00	1.00	1.00	2.00	32.00	SFT
2	Villa No's 10 and 11 (A1-2 BHK)	Grills- 6x4'	6.00	4.00	1.00	4.00	2.00	192.00	SFT
		Grills- 36"x3'	3.50	3.00	1.00	1.00	2.00	21.00	SFT
		Grills- 2x4'	2.00	4.00	1.00	2.00	2.00	32.00	SFT
		Grills- 2x2'	2.00	2.00	1.00	2.00	2.00	16.00	SFT
		Grills- 4x4'	4.00	4.00	1.00	1.00	2.00	32.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By			Zakir	
Project		AVR Gulmohar Homes	Sign				
Work Description		Aluminium Windows and Grills Fixing					
Prepared By		Ahmed Hussain					
Date		13/Aug/2020					
Contractor Name		Abhiram Telavath <i>Rukma Chary</i>					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Villa No. 29,76 (A1-2 BHK)	Sliding Windows- 6'x4'	192.00	SFT	10.00	1,920.00	
		Sliding Windows- 3'6"x3'	21.00	SFT	10.00	210.00	
		Operable Windows- 2'x4'	32.00	SFT	10.00	320.00	
		Ventilators- 2'x2'	16.00	SFT	10.00	160.00	
		Fixed Windows- 4'x4'	32.00	SFT	10.00	320.00	
2	Villa No's 10 and 11 (A1-2 BHK)	Grills- 6'x4'	192.00	SFT	4.00	768.00	
		Grills- 3'6"x3'	21.00	SFT	4.00	84.00	
		Grills- 2'x4'	32.00	SFT	4.00	128.00	
		Grills- 2'x2'	16.00	SFT	4.00	64.00	
		Grills- 4'x4'	32.00	SFT	4.00	128.00	
TOTAL						4,102.00	

Nagalandini
14/08/2020

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

Journal Voucher

No. : JOU/10344 10346

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	25,000.00	
LSUD-Allowance for Equipment	Dr	25,000.00	
LSUD-Allowance for Consumables	Dr	12,500.00	
To CONT-Abdul Aleem on A/c			62,500.00
		₹ 62,500.00	₹ 62,500.00

On Account of :

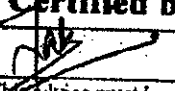
Being amount credited to Abdul Aleem on alc
towards painting work villa no:-14 ,22,62, from dt:-11.
07.2020 to 22.07.2020

Prepared by: vindya

Approved by

79! 5955 to 5988

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:		M.8yalaguda.	
Name of Contractor		Abdul Aaleem					
Nature of work		Painting work.					
Work done		From Date		11/07/20		To Date 22/07/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	14	1250	50	SFT	15,625		
2.	22, 62 and 63	3750	50	SFT	46,875		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				62,500.		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		68909.		PO/WO date:		18/07/20	
Remarks :							
WORK has Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: Certified by		Date: 24/07/2020		Date: 24 JUL 2020			
Sign: 		Sign: 		Sign: 			
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, etc. for payment to contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for work items where the rates are clearly given.							
Asst. Project Manager/Engineer Modir Realty (Miyalaguda) Ltd.							

Name Of
Contractor
Place

Allowance for Labour Charges

Abdul Aleem

AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 14 and Final Stage Works of Villa No's 22,62 and 63.	
	Total Amount : Rs. 62,500/-	25,000.00

Amount In Words :- Twenty five thousand rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Abdul Aleem

AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
I	Towards Stage-I Works of Villa No's 14 and Final Stage Works of Villa No's 22,62 and 63. Total Amount : Rs. 62,500/-	25,000.00

Amount In Words :- Twenty five thousand rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Abdul Aleem

Miryalaguda

Date 23/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 14 and Final Stage Works of Villa No's 22,62 and 63.	
	Total Amount : Rs. 62,500/-	12,500.00

Amount In Words :- Twelve thousand and five hundred rupees only

Sign: _____

Measurement Sheet											
Company Name		Modi Realty Miryalanda LLP				Approved By		Zakir			
Project		AVR Gulmohar Homes				Sien					
Work Description		Painting Work									
Prepared By		Ahmed Hussain									
Date		23/Jul/2020									
Contractor Name		Abdul Aleem									
Sl. No.	Item Head	Item Description				A	B	C	D	E=AxBxCxD	F
						Length	Width	Height	No's	Quantity	Units
1	Villa No's 14 (A1- 2 BHK)	Towards internal one coat of alkak lappun and external one coat of primer				1250.00	1.00	1.00	1.00	1250.00	SFT
2	Villa No's 22,62 and 63 (A1- 2 BHK's)	Towards final coat of paint before handing over to customer				1250.00	1.00	1.00	3.00	3750.00	SFT
3											

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir		
Project		AVR Gulmohar Homes			Sign				
Work Description		Painting Work							
Prepared By		Ahmad Hussain							
Date		23/Jul/2020							
Contractor Name		Abdul Aleem							
Sl. No.	Item Head	Item Description			Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 14 (A1- 2 BHK)	Towards internal one coat of alkak luppum and external one coat of primer			1250.00	SFT	50.00	25%	15,625.00
2	Villa No's 22, 62 and 63 (A1- 2 BHK's)	Towards final coat of paint before handing over to customer			3750.00	SFT	50.00	25%	46,875.00
3									
					TOTAL				
					62,500.00				

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Sohann Sir by Mail
Rates as per 844(e)

Nagendra
24/07/2020

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

Journal Voucher

No. : JOU/10345 10347

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,750.00	
LSUD-Allowance for Equipment	Dr	18,750.00	
LSUD-Allowance for Consumables	Dr	9,375.00	
To CONT-Shaik Ameer Ali on A/c			46,875.00
On Account of :			
Being amount credited to shaiz ammer ali towards paints villa no:-12 to 13 & 64 from 11.07.2020 to 22.07. 2020			
		₹ 46,875.00	₹ 46,875.00

Prepared by: vindya

Approved by

58: 8965 to 8967

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

Sl. No. - site bills register		793		Date - site bills Register		23/07/20	
Company Name:		AGH		Site:		Miyalaguda.	
Name of Contractor		Ameer Al.					
Nature of work		Painting work.					
Work done		From Date		11/07/20		To Date 22/07/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	12 to 13	2500	50	SFT	31,250.		
2.	64	1250	50	SFT	15,625		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				46,875		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		68908		PO/WO date:		17/08/20.	
Remarks :							
WORK has completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/07/2020		Date: 24/07/2020		Date: 24/07/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
M.D. Miyalaguda		M.D. Miyalaguda		M.D. Miyalaguda			

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, painting, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets and bill rates are clearly given.

APPROVED BY
24 JUL 2020
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Ameer Ali
AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 12&13 and Final Stage Works of Villa No. 64	
	Total Amount : Rs. 46875.00/-	18,750.00

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

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Ameer Ali
AVR Gulmohar Homes

Date 23/Jul/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No's 12&13 and Final Stage Works of Villa No. 64 Total Amount : Rs. 46875.00/-	18,750.00

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

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Ameer Ali
Miryalaguda

Date 23/Jul/2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
Painting Work

Towards
Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 12&13 and Final Stage Works of Villa No. 64	
	Total Amount : Rs. 46875.00/-	9,375.00

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

Sign: _____

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

Journal Voucher

No. : JOU/1034610348

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,700.00	
LSUD-Allowance for Equipment	Dr	11,700.00	
LSUD-Allowance for Consumables	Dr	5,850.00	
To CONT-Abdul Aleem on A/c			29,250.00
On Account of :			
Being amount credited to Adbul aleem on alc towards painting work villa no:-36(A13Bhk) from dt:-05.08.2020 to 12.08.2020			
		₹ 29,250.00	₹ 29,250.00

Prepared by: vindya

Approved by

JP: 6048

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

Sl. No. - site bills register	793	Date - site bills Register	13/08/20
Company Name:	AGH	Site:	Miyalaguda
Name of Contractor	Abdul Aleem		
Nature of work	Painting work		
Work done	From Date	To Date	
	05/08/20	12/08/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	36 (A1-3 BHK)	2340	50	SFT	29,250	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				29,250	

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: 14/08/2020	Date: 14/08/2020	Date:
Sign: [Signature]	Sign: [Signature]	Sign:

1. Assess. Project Manager/Engineer 7 days of completing work. 2. This form can be used for certifying labour bills for hire purchase/contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guide line rates are clearly given.

APPROVED BY
SOHAM MOJJI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Abdul Aleem
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 36 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount in Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Abdul Aleem
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 36 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupces only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Abdul Aleem
Miryalaguda

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 36 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	5,850.00

Amount In Words :- Five thousand eight hundred and fifty rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalsguda LLP		Approved By		Zakir				
Project	AVR Gulmohar Homes		Sign						
Work Description	Painting Work								
Prepared By	Ahmed Hussain								
Date	13/Aug/2020								
Contractor Name	Painter Abdul Aleem								
			A	B	C	D	E=AxBxCxD	F	
Sl No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	
1	Villa No's 36 (A1-3 BHK)	Towards internal one coat of alkex lappan and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT	
3									

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP	Approved By			Zakir			
Project		AVR Gulmohar Homes	Sign						
Work Description		Painting Work							
Prepared By		Ahmad Hussain							
Date		13/Aug/2020							
Contractor Name		Painter Abdul Aleem							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount		
1	Villa No's 36 (A1-3 BHK)	Towards internal one coat of alkak luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00		
3									
TOTAL							29,250.00		

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Sohain Sir by Mail
Rates as per 844(c)

Nagababu
14/08/2020

swathi

From: sohammodi@modiproperties.com
Sent: 17-07-2020 10:37
To: 'zakir Hossain'
Cc: 'AGH Const Team Modi Properties'; 'Nagalaxmi M.'; 'Swathi - Accountant - HO'; 'Dakshina Murthy'; 'Prabhakar Purchase'
Subject: RE: Advice for payment terms of Painters at AGH

Approved.

Regards,

Soham Modi

From: zakir Hossain <zakir@modiproperties.com>

Sent: 15 July 2020 17:45

To: Soham Modi <sohammodi@modiproperties.com>

Cc: AGH Const Team Modi Properties <agh-const@modiproperties.com>; Nagalaxmi M. <nagalaxmi@modiproperties.com>; Swathi - Accountant - HO <swathi.k@modiproperties.com>; Dakshina Murthy <murthy@modiproperties.com>; Prabhakar Purchase <prabhakar@modiproperties.com>

Subject: Advice for payment terms of Painters at AGH

Soham Sir,

We have contacted several painting contractors to work at our site and after a lot of negotiations, two painting contractors are ready to work at our site for the approved rates as per the circular 844(e).

Sub: Change in terms of payment (% wise)

Till now we've been billing in 3 stages (40%, 35%, and 25%)- as per 845(b) pt. no. 4

We request to split in (25%, 50%, and 25%).

Reason: Material & Labour consumption in Stage-II is high. If one contractor does Stage-I and leaves, the another who starts Stage-II will get in a loss. (Payment of Stage-I is 40% cumulative of 20% as advance and 20% of St.I as per 845b).

These payments %wise are requested after close observations of material and labour consumptions stages wise.

These new painters have started their GST composite scheme registration process after discussing with Swathi Madam and Murthy Sir.

Existing Painter's issue:

Painter K Srinu is bothering us that rates are not sufficient for him. Painter Rama Krishna has left long ago.

For your advice and approval.

Regards,
AGH- Team

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

Journal Voucher

No. : JOU/10347 10349

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,700.00	
LSUD-Allowance for Equipment	Dr	11,700.00	
LSUD-Allowance for Consumables	Dr	5,850.00	
To CONT-Shaik Ameer Ali on A/c			29,250.00
On Account of :			
Being amount credited to Ameer Ali towards painting work villa no:-90(A1-3bhk) from 06.08.2020 to 11.08. 2020			
		₹ 29,250.00	₹ 29,250.00

Prepared by: vindya


Approved by

791 6047

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

Sl. No. - site bills register		794		Date - site bills Register		13/08/20	
Company Name:		AGH		Site:		M. R. Nagalaguda	
Name of Contractor		Amey A.P.					
Nature of work		Painting work					
Work done		From Date		06/08/20		To Date 11/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	90 (A1-3BHK)	2340	50	SFT	29,250		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29,250		
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: 14/08/2020		Date: 14/08/2020		Date: 17 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
M. R. Nagalaguda		M. R. Nagalaguda		M. R. Nagalaguda			

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. 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
17 AUG 2020
SOHAN MOHA
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMELP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Painter Ameer Ali
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter Ameer Ali

Miryalaguda

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	5,850.00

Amount In Words :- Five thousand eight hundred and fifty rupees only

Sign:

Measurement Sheet									
Company Name		Medi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Painting Work							
Prepared By		Ahmad Hussain							
Date		13/Aug/2020							
Contractor Name		Painter Ameer Ali							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
1	Villa No's 90 (A1- 3 BHK)	Towards internal one coat of alkak luppum and external one coat of primer	Length	Width	Height	No's	Quantity	Units	
3			2340.00	1.00	1.00	1.00	2340.00	SFT	

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

Journal Voucher

No. : JOU/10348 \ 0350

Dated : 21-Aug-2020

Particulars	Debit	Credit
CONT- A. Navin on A/c New Ref JOU/10348 260.00 Dr	260.00	
To TDS-.75% Contract		2.00
To OIEUD-Rent & Amenity Charges		258.00
	₹ 260.00	₹ 260.00

On Account of :

Being amount dedited to navin chary towards labour
quater rent from 06.08.2020 to 12.08.2020

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 30/8/2020

Paid to <u>Debit from Navachary</u>				Rs.	Ps.
towards <u>labour Dunties rent deduction from</u>				130/-	/
<u>6/8/2020 to 12/8/2020.</u>					
Rupees <u>One hundred and thirty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	130/-	
<u>Cash</u>					

Vijay
Prepared by

Jale
Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to <u>Debit from wages chary</u>				Rs.	Ps.	
towards <u>labour Quarters rent / deductions</u>				130/-	/	
<u>from 13/8/2020 to 19/8/2020.</u>						
Rupees <u>One hundred and thirty rupees only</u>						
Paid by	☒ Cheque ☐ Cash	Cheque No.	Dated	Drawn on Bank	130/-	

Nile
Prepared by

Approved by

Receiver's Signature



Company Name		MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH						Rent from	6-Aug-2020
Prepared by		K.Vijitha						Rent To	12-Aug-2020
Date		20-Aug-2020						Approved by	Zakir
								Date	20-Aug-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

Zakir

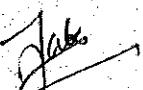
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Certified by:

K.Vijitha

Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

		In	B	C	D	F=A+B+C+D+E	G (Sum of F)		
Company Name		MRMLLP				Rent from	13-Aug-2020		
Project Name		AGH				Rent To	19-Aug-2020		
Prepared by		K.Vijitha				Approved by	Zakir		
Date		20-Aug-2020				Date	20-Aug-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	Muarii	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

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

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Journal Voucher

Dated : 21-Aug-2020

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to <u>Debit from janardhan masad.</u>				Rs.	Ps.
towards <u>labour Quater's rent deductions from</u>				130/-	
<u>6/8/2020 to 12/8/2020.</u>					
Rupees <u>One hundred and thirty rupees only</u>				/	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	130/-	
<u>Cash</u>					

Vine
Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to <u>Debit from journaling passed</u>				Rs.	Ps.	
towards <u>labours, Dressess rent deductions</u>				130/-	/	
<u>from 13/8/2020 to 19/8/2020.</u>						
Rupees <u>One hundred and thirty rupees only/-</u>						
Paid by	☒ Cheque ☐ Cash	Cheque No.	Dated	Drawn on Bank	130/-	

Wij
Prepared by

Approved by

Receiver's Signature



Company Name		MRMLLP	In		B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH						Rent from		6-Aug-2020
Prepared by		K.Vijitha						Rent To		12-Aug-2020
Date		20-Aug-2020						Approved by		Zakir
								Date		20-Aug-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.Navina	Naveenchary	75.00	25.00	-	30.00	-	130.00		
Grand Total								3,770.00		

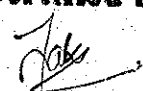
Certified by

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

Certified by:

[Signature]
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Company Name			MRMLLP	In	-8	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name			AGH					Rent from		13-Aug-2020
Prepared by			K.Vijitha					Rent To		19-Aug-2020
Date			20-Aug-2020					Approved by		Zakir
								Date		20-Aug-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

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

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

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

Journal Voucher

No. : JOU/10350 10352

Dated : 21-Aug-2020

Particulars	Debit	Credit
CONT- Shaik Moiz on A/c New Ref JOU/10350 520.00 Dr Dr	520.00	
To TDS-.75% Contract		3.00
To OIEUD-Rent & Amenity Charges		517.00
On Account of : Being amount dedited to Sk moiz towards labour quater rent from 06.08.2020 to 12.08.2020		
	₹ 520.00	₹ 520.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to <u>Debit from Sk. Moiz.</u>	Rs.	Ps.
towards <u>Labour Quarters rent deductions from</u> <u>6/8/2020 to 12/8/2020.</u>	260/-	/
Rupees <u>Two hundred and sixty rupees only/-</u>		
Paid by <u>Cheque</u> ☒ Cash Cheque No. Dated Drawn on Bank 		
	260/-	

Neel
Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to <u>Debit from Sk. moiz</u>				Rs.	Ps.
towards <u>labours Bunkers rent deductions</u>				<u>260/-</u>	
<u>from 13/8/2020 to 19/8/2020.</u>					
Rupees <u>Two hundred and sixty rupees only-</u>				<u>/</u>	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	<u>260/-</u>	
<u>Cash</u>					

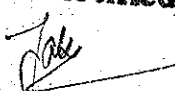
Vijay
Prepared by

Approved by

Receiver's Signature



Company Name			MRMLLP	In		B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name			AGH						Rent from		6-Aug-2020
Prepared by			K.Vijitha						Rent To		12-Aug-2020
Date			20-Aug-2020						Approved by		Zakir
									Date		20-Aug-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

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

Certified by:

 K. Vijitha
 Asst. 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		13-Aug-2020
Project Name			AGH				Rent To		19-Aug-2020
Prepared by			K.Vijitha				Approved by		Zakir
Date			20-Aug-2020				Date		20-Aug-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	Chinnafao	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

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

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Journal Voucher

Dated : 21-Aug-2020

Particulars		Debit	Credit
	CONT- Radhakrishna. Y on A/c Dr	1,560.00	
	New Ref JOU/10351 1,560.00 Dr		
To	TDS-.75% Contract		12.00
To	OIEUD-Rent & Amenity Charges		1,548.00
On Account of :			
Being amount dedited to Radha krishna towards labour quater rent from 06.08.2020 to 12.08.2020			
		₹ 1,560.00	₹ 1,560.00

Prepared by: vinda

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2026

Paid to <u>Debit from Radhakrishna.</u>				Rs.	Ps.	
towards <u>labourers Quarters rent deduction from</u>				780/-	/	
<u>6/8/2020 to 12/8/2020.</u>						
Rupees <u>Seven hundred and Eighty rupees only/-</u>						
Paid by	<u>Cheque</u> ✓ Cash	Cheque No.	Dated	Drawn on Bank	780/-	

W
Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to: <u>Debit from Radhakrishna</u>				Rs.	Ps.	
towards <u>labour charges, rent deduction from</u>				780/-		
<u>13/8/2020 to 19/8/2020.</u>						
Rupees <u>Seven hundred & eighty rupees only/-</u>				/		
Paid by	<u>Cheque</u> ✓ Cash	Cheque No.	Dated	Drawn on Bank	780/-	

Vijay
Prepared by

Approved by

Receiver's Signature



Company Name			MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name			AGH					Rent from		6-Aug-2020
Prepared by			K.Vijitha					Rent To		12-Aug-2020
Date			20-Aug-2020					Approved by		Zakir
								Date		20-Aug-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

[Signature]

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

Certified by:

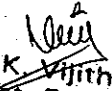
[Signature]

K.Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Company Name		MRMLLP	In		B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH						Rent from		13-Aug-2020
Prepared by		K.Vijitha						Rent To		19-Aug-2020
Date		20-Aug-2020						Approved by		Zakir
								Date		20-Aug-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

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

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Journal Voucher

Dated : 21-Aug-2020

Particulars	Debit	Credit
CONT- Ashok Constructions A/c <i>Dr</i>	2,340.00	
New Ref JOU/10352 2,340.00 Dr		
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
 On Account of :		
Being amount dedited to Ashok Constructions towards labour quater rent from 06.08.2020 to 12.08. 2020		
	₹ 2,340.00	₹ 2,340.00

On Account of :

Being amount dedited to Ashok Constructions
towards labour quater rent from 06.08.2020 to 12.08.
2020

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 20/8/2020

Paid to <u>Debit from Ashok constructions.</u>		Rs.	Ps.
towards <u>labours Owners rent deductions from</u>		2340/-	/
<u>6/8/2020 to 12/8/2020.</u>			
Rupees <u>Two thousand three hundred and forty</u>			
<u>rupees only/-</u>			
Paid by <u>Cheque</u> ☒	Cheque No.	Dated	Drawn on Bank
<u>Cash</u> ☐			
			2340/-

Nine
Prepared by

Approved by

Receiver's Signature



Company Name		MRMLLP	In		B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH						Rent from		13-Aug-2020
Prepared by		K.Vijitha						Rent To		19-Aug-2020
Date		20-Aug-2020						Approved by		Zakir
								Date		20-Aug-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.Naviz	Navcenchary	75.00	25.00	-	30.00	-	130.00		
Grand Total								3,770.00		

Certified by

[Signature]

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

Certified by:

[Signature]

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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

Journal Voucher

No. : JOU/10353-10355

Dated : 21-Aug-2020

Particulars	Debit	Credit
CONT- Ashok Constructions A/c New Ref JOU/10353 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
	₹ 2,340.00	₹ 2,340.00

On Account of :

Being amount dedited to Ashok Constructions
towards labour quater rent from 13.08.2020 to 19.08.
2020

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____

Date : 20/8/2020

Paid to <u>Debit from Ashok constructions</u>				Rs.	Ps.
towards <u>Rent deduction from 13/8/2020 to</u>				2340/-	/
<u>19/8/2020.</u>					
Rupees <u>Two thousand three hundred and</u>					
<u>forty rupees only /-</u>				2340/-	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>					

Prepared by Vijay

Approved by

Receiver's Signature



Company Name		MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH					Rent from		6-Aug-2020
Prepared by		K.Vijitha					Rent To		12-Aug-2020
Date		20-Aug-2020					Approved by		Zakir
							Date		20-Aug-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	
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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								130.00	
								3,770.00	

Certified by

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

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP