

Modi Realty Mailapur LLP (20-21)

MG Road, RAnigunj
Secunderabad

Journal Register

1-Aug-2020 to 31-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-8-2020	OE-Diesel for Generator	Journal	JOU/10175	2,000.00	
7-8-2020	Sundry Purchases-URD	Journal	JOU/10176	100.00	
7-8-2020	SUP-Krishna Hardware & Electricals	Journal	JOU/10177	717.00	
7-8-2020	OE-Misc. Expenses UD	Journal	JOU/10178	1,000.00	
7-8-2020	OE-Misc. Expenses UD	Journal	JOU/10179	500.00	
7-8-2020	LS-Labour Welfare Expenses	Journal	JOU/10180	2,000.00	
7-8-2020	OE-Misc. Expenses UD	Journal	JOU/10181	300.00	
8-8-2020	DPUD-Dept Work	Journal	JOU/10182	4,750.00	
8-8-2020	DPUD-Dept Work	Journal	JOU/10183	5,250.00	
8-8-2020	JWUD-Labour Charges	Journal	JOU/10184	1,000.00	
8-8-2020	DPUD-Dept Work	Journal	JOU/10185	8,950.00	
8-8-2020	DPUD-Dept Work	Journal	JOU/10186	9,900.00	
8-8-2020	DPUD-Dept Work	Journal	JOU/10187	950.00	
10-8-2020	LSUD-Labour Charges	Journal	JOU/10188	5,292.00	
10-8-2020	CONT-K Krishna	Journal	JOU/10189	99.00	
10-8-2020	LSUD-Labour Charges	Journal	JOU/10190	9,360.00	
10-8-2020	CONT- P Praveen Kumar on A/c	Journal	JOU/10191	176.00	
10-8-2020	LSUD-Labour Charges	Journal	JOU/10192	11,114.00	
10-8-2020	CONT-K Krishna	Journal	JOU/10193	208.00	
12-8-2020	SAL-Incentives	Journal	JOU/10194	2,63,497.00	
12-8-2020	EMP-P Praveen Pathak Commission	Journal	JOU/10195	9,881.00	
12-8-2020	SAL-Incentives	Journal	JOU/10196	2,88,024.00	
12-8-2020	EMP-B Murali Krishna Commission	Journal	JOU/10197	10,801.00	
12-8-2020	SAL-Incentives	Journal	JOU/10198	3,52,251.00	
12-8-2020	EMP-Srikanth Naik Nanavath Commission	Journal	JOU/10199	13,209.00	
17-8-2020	DPUD-Dept Work	Journal	JOU/10200	950.00	
17-8-2020	DPUD-Dept Work	Journal	JOU/10201	5,700.00	
17-8-2020	DPUD-Dept Work	Journal	JOU/10202	5,850.00	
17-8-2020	DPUD-Dept Work	Journal	JOU/10203	10,350.00	
20-8-2020	LSUD-Labour Charges	Journal	JOU/10204	6,200.00	
20-8-2020	CONT-S Ganesh	Journal	JOU/10205	116.00	
20-8-2020	LSUD-Labour Charges	Journal	JOU/10206	1,526.00	
20-8-2020	CONT- Biswajith Kumar Swar	Journal	JOU/10207	29.00	
20-8-2020	LSUD-Labour Charges	Journal	JOU/10208	3,900.00	
20-8-2020	CONT-Usha Varma	Journal	JOU/10209	73.00	
20-8-2020	LSUD-Labour Welfare	Journal	JOU/10210	1,000.00	
20-8-2020	Sundry Purchases-URD	Journal	JOU/10211	2,800.00	
20-8-2020	Sundry Purchases-URD	Journal	JOU/10212	2,800.00	
20-8-2020	SUP-Krishna Hardware & Electricals	Journal	JOU/10213	1,004.00	
20-8-2020	Sundry Purchases-URD	Journal	JOU/10214	200.00	
20-8-2020	OE-Misc. Expenses UD	Journal	JOU/10215	2,500.00	
20-8-2020	OE-Misc. Expenses UD	Journal	JOU/10216	2,500.00	
24-8-2020	DPUD-Dept Work	Journal	JOU/10217	4,875.00	
24-8-2020	DPUD-Dept Work	Journal	JOU/10218	4,750.00	
24-8-2020	DPUD-Dept Work	Journal	JOU/10219	7,650.00	
24-8-2020	JWUD-Labour Charges	Journal	JOU/10220	540.00	
24-8-2020	JWUD-Labour Charges	Journal	JOU/10221	800.00	
24-8-2020	Sundry Purchases-URD	Journal	JOU/10222	1,000.00	
24-8-2020	OE-Misc. Expenses UD	Journal	JOU/10223	2,500.00	
26-8-2020	LSUD-Labour Charges	Journal	JOU/10224	3,568.00	
26-8-2020	CONT-Anirudh Dhal	Journal	JOU/10225	67.00	
26-8-2020	LSUD-Labour Charges	Journal	JOU/10226	21,220.00	
26-8-2020	CONT-Usha Varma	Journal	JOU/10227	398.00	

continued ...

Modi Realty Mallapur LLP (20-21)

Journal Register : 1-Aug-2020 to 31-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-8-2020	LSUD-Labour Charges	Journal	JOU/10228 ✓	4,800.00	
26-8-2020	CONT-Usha Varma	Journal	JOU/10229 ✓	90.00	
26-8-2020	LSUD-Labour Charges	Journal	JOU/10230 ✓	3,175.00	
26-8-2020	CONT-Usha Varma	Journal	JOU/10231 ✓	60.00	
28-8-2020	OE-Transportation Charges	Journal	JOU/10232 ✓	9,500.00	
28-8-2020	SAL-Mobile Allowance	Journal	JOU/10233 ✓	4,389.00	
28-8-2020	SAL-Conveyance	Journal	JOU/10234 ✓	749.00	
28-8-2020	OE-Misc. Expenses UD	Journal	JOU/10235 ✓	250.00	
28-8-2020	DPUD-Dept Work	Journal	JOU/10236 ✓	4,875.00	
28-8-2020	LSUD-Labour Charges	Journal	JOU/10237 ✓	1,200.00	
28-8-2020	DPUD-Dept Work	Journal	JOU/10238 ✓	4,750.00	
28-8-2020	DPUD-Dept Work	Journal	JOU/10239 ✓	2,850.00	
28-8-2020	DPUD-Dept Work	Journal	JOU/10240 ✓	15,025.00	
28-8-2020	DPUD-Dept Work	Journal	JOU/10241 ✓	3,050.00	

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10170 10175

Dated : 7-Aug-2020

Particulars	Debit	Credit
OE-Diesel for Generator <i>Dr</i>	2,000.00	
To SP-BPCL-ECMS (Fleet Business)		2,000.00
On Account of : Being purchase of diesel for generator at site vide bill.no.4488 dated : 18/7/20		
	₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya.r

Approved by



MODI REALTY (Mallapur) LLP

Mallapur

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:	25 kVA													
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Location of installation:						
A	B	C	E	D	E	F	G	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
22/06/20					10:15	16:55	6:40							
26/06/20					12:10	14:15	2:05							
01/7/20					14:45	17:10	2:25							
16/7/20					15:15	16:40	1:25							
18/7/20			G. K. Bhanu Kumar		10:00	-			2000/-		2000/-			
19/7/20					11:15	12:20	1:05			2000/-				
21/7/20					16:01	16:50	0:49							
23/7/20					10:30	12:00	1:30							
24/7/20					14:14	16:00	1:46							
25/7/20					17:30	18:00	0:30							
27/7/20					14:10	16:25	2:15							
29/7/20					17:10	20:40	3:30							
31/7/20					9:15	10:05	0:50							

15 JUL

R. SANJAY
MANAGER

Revised

Security Sign.

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VERIFIED BY
15 JUL 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Certified by:
M. Likhitha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10175-10176**

Dated : 7-Aug-2020

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	100.00	
To ECARD- M Ram Prasad			100.00

On account of :

Being purchase of line doories for markings at local shop

₹ 100.00

₹ 100.00

Ramesh Singh
Mukesh Singh

ESTIMATION /
QUOTATION

Cell : 7730096332
9024239884

MANGALDEEP

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, HB Colony,
NFC Main Road, Moulali, Hyderabad - 500 040.

Date : 21/08/2020

M/s. Modi Realty Mallapur

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Wiring material	1	50	50	
2					
3					
4					
5					
6					
7					
8				50	
9					
10					
11					
12					
13					
14					
15					

Signature

12.10

Ramesh Singh
Mukesh Singh

ESTIMATION /
QUOTATION

Cell : 7730096332
9024239884

MANGALDEEP

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Shop No. 5-89, 2/3, Krishna Nagar, HB Colony,
NFC Main Road, Moulali, Hyderabad - 500 040.

Date : 4/08/20

M/s. Modie Realty Mallapur

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Line 200r. 10Pct			50	00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Signature

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : **JOU/10177**Dated : **7-Aug-2020**

Particulars	Debit	Credit
SUP-Krishna Hardware & Electricals <i>Dr</i>	717.00	
To ECARD-M Ram Prasad		717.00
On Account of : Being amount transfered vide bill.no.2948 & 2950		
	₹ 717.00	₹ 717.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10177 10178

Dated : 7-Aug-2020

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	1,000.00	
To ECARD- M Ram Prasad			1,000.00

Account of :

Being amount transfered towards site petroling
charges for the month of July-20

₹ 1,000.00

₹ 1,000.00

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur.
HYDERABAD - 500 077

Voucher No. _____

A/c. _____ Date : 02/08/20

Paid to				Rs.	Ps.
towards <i>patrolling police day & Night.</i>				<i>1000/-</i>	
<i>cash paid to patrolling police</i>					
<i>site visiting and Roading.</i>					
Rupees <i>one Thousand rupees only.</i>				<i>/</i>	
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
					<i>1000/-</i>

Prakash
Prepared by

Approved by

Receiver's Signature



MODI REALTY MAIL APRIL 19

25, No. 19, 1919

HYDERABAD, INDIA

No.	1000
Date	10/10/19
To	Mr. M. V. Subramanyam
From	Mr. M. V. Subramanyam
Subject	1000
Amount	1000
Remarks	1000

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10178** 10179

Dated : 7-Aug-2020

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	500.00	
To ECARD- M Ram Prasad			500.00

Account of :Being amount transfered towards MS L angles holes
for WPC door frames

₹ 500.00

₹ 500.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur.

HYDERABAD - 500 17

Voucher No. _____

A/c. _____ Date : 07/08/20

Paid to				Rs.	Ps.
towards cash paid to Panna Surga & works. work for ms. 'L' angle Holes for WPC door frames. 100 Holes @ 5/-				500/-	
Rupees					
five hundred only.					
Paid by <u>Cheque</u> <u>Cash</u> <u>Cheque No.</u> <u>Dated</u> <u>Drawn on Bank</u> 				500/-	

Prepared by

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10179** 10180

Dated : 7-Aug-2020

Particulars		Debit	Credit
LS-Labour Welfare Expenses	Dr	2,000.00	
To ECARD- M Ram Prasad			2,000.00

C Account of :

Being amount paid to scavenger for labour quaters
bathroom cleaning for the month of July-20

₹ 2,000.00

₹ 2,000.00

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date : 07/08/20

Paid to <u>NARHIM (SCAVENGER)</u>				Rs.	Ps.	
towards <u>Cash paid to scavenger for</u>				<u>2000/-</u> /		
<u>Labour geter's Bathroom Ceiling work</u>						
<u>01 JULY(2020).</u>						
Rupees <u>Two Thousand Rupees only.</u>						
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>2000/-</u>	

Pichay
Prepared by

Approved by

Receiver's Signature



Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10180- 10181

Dated : 7-Aug-2020

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	300.00	
To ECARD- M Ram Prasad			300.00

Account of :

Being amount paid towards chemical spray for site
round & near labour quaters by GHMC person

₹ 300.00

₹ 300.00

DEBIT VOUCHER

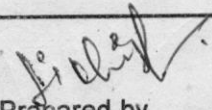
MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date : 07/08/2020

Paid to <u>Ram/4 (GMMC)</u>				Rs.	Ps.	
towards <u>Cass paid to Chimney spary</u>				<u>300/-</u>	/	
<u>for 1st round and near Labour gates.</u>						
Rupees <u>Three Hundred Rupees only.</u>						
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	<u>300/-</u>	


Prepared by

Approved by

Receiver's Signature



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10171 10182

Dated : 8-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,750.00	
To CONJBDW-S Ganesh		4,750.00

On Account of :

Being motor repairing work, light fittings at south side hoarding board, sales office light fitting, main gate security room light fitting, old labour quarters service wire & switch board removing, septic tank motor removing at old labour quarters.

₹ 4,750.00

₹ 4,750.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

Advice for Payment No : 461

Date : 06/08/2020

Contractor Name
S.Ganesh(Electrical)From Date
30/07/2020To Date
05/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1600.00	400.00	0.00	0.00	400.00	0.00
Wason	6.00	3300.00	2200.00	550.00	0.00	0.00	550.00	0.00
Totals...	12.00	5700.00	3800.00	950.00	0.00	0.00	950.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

towards motor repairing work.light fittings at south side hoarding board .sales office light fittings. main gate security room light fitting old labour quarters service wire & switch board removing .septic tank motor removing t old labour quarters.

4750.00

Job Work Description :

0.00

Total Amount %

4750.00

TDS : @ 0.75

35.63

36

Less Rent :

0.00

Less Loan :

0.00

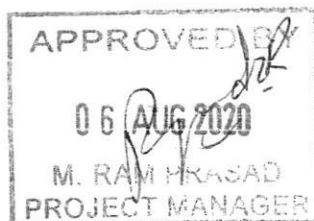
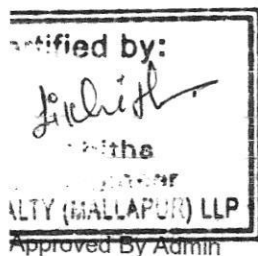
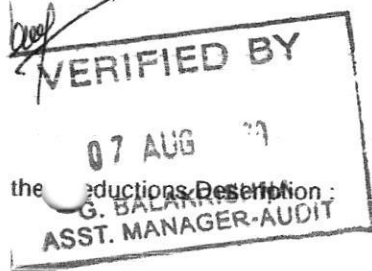
0.00

Net Amount :

4714.38

4714

Rupees : Four Thousand Seven Hundred Fourteen and Paise Thirty Eight Only.



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/10172~~ 10183 -

Dated : 8-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,250.00	
To CONJBDW-P Praveen Kumar (Welder)		5,250.00

On Account of :

Being towards Ms Z angle repair, main gate
repairing work welding ms sheet removing,old
site office peripheral road ms gate-1 removing
gate-2 welding work

₹ 5,250.00

₹ 5,250.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

Advice for Payment No : 460

Date : 06/08/2020

Contractor Name
P.Praveen Kumar(Welding work)

From Date
30/07/2020

To Date
05/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	1600.00	400.00	0.00	0.00	0.00	0.00
Welding	5.00	3250.00	2600.00	650.00	0.00	0.00	0.00	0.00
Totals...	10.00	5250.00	4200.00	1050.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

towards MS Z angle repair .main gate repairing work.welding MS sheet removing work old site office .peripheral
road MS gate-1 removing.gate-2 welding work

5250.00

Job Work Description :

0.00

Total Amount % 5250.00
TDS : @ 0.75 39.38
Less Rent : 0.00
Less Loan : 0.00

0.00

Net Amount :

5211
5210.63

Rupees : Five Thousand Two Hundred Ten and Paise Sixty Three Only.

Verified by:
[Signature]
07 AUG 2020
G. KRISHNA
ASST. MANAGER

APPROVED BY
06 AUG 2020
M. RAM PRASAD
PROJECT MANAGER

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10173~~ 10184

Dated : 8-Aug-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Consumables	Dr	500.00	
To CONJBDW-G Mannem (Earth Work)			2,500.00

On Account of :

Being cement bricks shifting & retaining wall
concreting wall cancreting at A block & steel
shifting on pheripheral road

₹ 2,500.00

₹ 2,500.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 459

Date : 06/08/2020

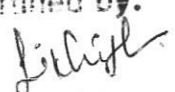
Contractor Name					From Date		To Date	
G.Mannem(Earth work)					30/07/2020		05/08/2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	5200.00	3200.00	400.00	800.00	800.00	0.00	0.00
Male Helper	16.00	7200.00	4500.00	1800.00	450.00	450.00	0.00	0.00
Totals...	29.00	12400.00	7700.00	2200.00	1250.00	1250.00	0.00	0.00

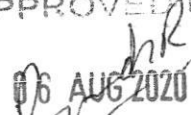
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : towards cement bricks shifting & retaining wall concreting at A block & steel shifting on peripheral road.	2500.00
Other Deductions Description :	0.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Net Amount :	2481.25

VERIFIED BY
 07 AUG 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.

Certified by:

 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 06 AUG 2020
 M. RAM PRASAD
 PROJECT MANAGER



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10174

10185

Dated : 8-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work	Dr 8,950.00	
To CONJBDW-Usha Varma		8,950.00
On Account of : Being C block retaining wall brick joining man holes plastering work for rainwater pump entrance of staircase of A & B block drive way wooden board concreting work flat cleaning work of B103 B 107 new labour quarters marking	₹ 8,950.00	₹ 8,950.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

ce for Payment No : 462

Date : 06/08/2020

Contractor Name

From Date

To Date

usha varma

30/07/2020

05/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
ale Helper	8.00	3200.00	3200.00	0.00	0.00	0.00	0.00	0.00
ason	10.00	5750.00	4600.00	1150.00	0.00	0.00	0.00	0.00
Totals...	18.00	8950.00	7800.00	1150.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

towards C block retaining wall brick joining.man holes plastering work for rain water pump. entrance of staircase of A& B block drive way wooden board concreting work . flat cleaning work of B103&B107.New labour quarters marking

8950.00

Job Work Description :

0.00

Total Amount % 8950.00

TDS : @ 0.75 67.19

Less Rent : 0.00

Less Loan : 0.00

For Deductions Description :
G. BALAKRISHNA
ASST. MANAGER-AUDIT

0.00

Net Amount :

8882.88

Rupees : Eight Thousand Eight Hundred Eighty Two and Paise Eighty Eight Only.

8883

Certified by:

Approved By Admin
Asst. Engineer
REALTY (MALLAPUR) LLP

APPROVED BY

Approved By Project Manager
M. RAM PRASAD
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10175- 10186

Dated : 8-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,900.00	
To CONJBDW-G Mannem (Earth Work)		9,900.00
On Account of : Being new labour quarters bricks shahabad stone & dust shifting work purpose, loading and unloading of materials, empty cement bag filling with dust for retaining wall at A block	₹ 9,900.00	₹ 9,900.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

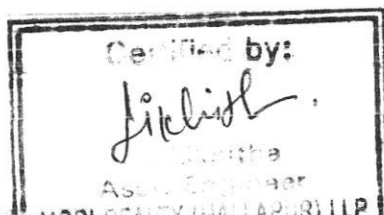
Advice for Payment No : 458

Date : 06/08/2020

Contractor Name					From Date		To Date	
G.Mannem(Earth work)					30/07/2020		05/08/2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	5200.00	3200.00	400.00	800.00	800.00	0.00	0.00
Male Helper	16.00	7200.00	4500.00	1800.00	450.00	450.00	0.00	0.00
Totals...	29.00	12400.00	7700.00	2200.00	1250.00	1250.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards new labour quarters bricks shahabad stone & dust shifting work purpose. loading and unloading of material .empty cement bag filling with dust for retaining wall at A block.	9900.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY 07 AUG 2020 G. BALAKRISHNA ASSISTANT MANAGER-AUDIT Net Amount :	9900.00 TDS : @ 0.75 74.25 Less Rent : 0.00 Less Loan : 0.00 9825.75
Rupees Nine Thousand Eight Hundred Twenty Five and Paise Seventy Five Only.	



MM

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10176** 10187

Dated : 8-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	950.00	
To CONJBWDW-Anirudh Dhal (Plumber)		950.00
On Account of :		
Being motor repair for C block work	₹ 950.00	₹ 950.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

Attendance Details
Guimohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 457

Date : 06/08/2020

Contractor Name
 Anirudh dhal (plumber)

From Date To Date
 30/07/2020 05/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00
Mason	1.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00
Totals...	2.00	950.00	0.00	950.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

towards motors repair for C block work purpose.

950.00

Job Work Description :

0.00

Total Amount % 950.00

TDS : @ 0.75 7.12

Less Rent : 0.00

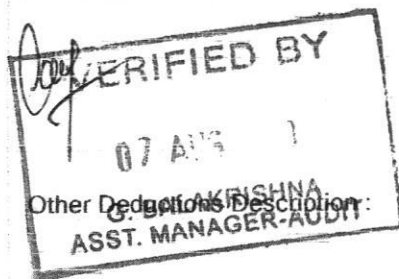
Less Loan : 0.00

0.00

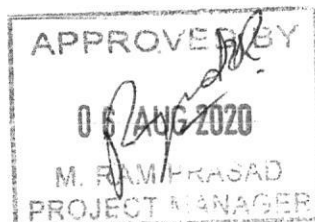
Net Amount :

942.88

Rupees : Nine Hundred Fourty Two and Paise Eighty Eight Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

25000/-
 302

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10176~~ 10188

Dated : 10-Aug-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	5,292.00	
LSUD-Allowance for Equipment <i>Dr</i>	5,292.00	
LSUD-Allowance for Consumables <i>Dr</i>	2,646.00	
To CONT- K Krishna		13,230.00
On Account of : Being on scaffolding work at southeast of A block work done from :01-09-17 to 20-09-17 against bill no:88, dt:29-7-2020		
	₹ 13,230.00	₹ 13,230.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : ~~JOU/10178~~ 10189

Dated : 10-Aug-2020

Particulars		Debit	Credit
CONT- K Krishna	Dr	99.00	
To TDS-0.75% Contract			99.00
On Account of :			
Being on tds @ 0.75 % on rs=13,230 bill no:88, dt:29-07-2020			
		₹ 99.00	₹ 99.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

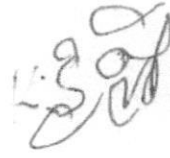
Date: 29.07.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Hoarding Board Scaffolding work at Southeast of A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for Hoarding work. Total Amount = 13,230/- Work done from date 01.09.17 to date 20.09.17.	Rs.2,646/-

Amount in words: Two Thousand Six Hundred and Forty Six Only.

Sign:  _____

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 29.07.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Hoarding Scaffolding work done at Southeast of A-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for Hoarding work. Total Amount = 13,230/- Work done from date 29.07.20 to date 29.07.20.	Rs.5,292/-

Amount in words: Five Thousand Two Hundred and Ninety-Two Only.

Sign:  _____

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

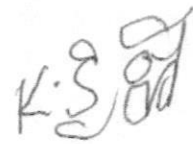
Date: 29.07.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Hoarding Scaffolding work at Southeast of A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for Hoarding work. Total Amount = 13,230/- Work done from date 29.07.20 to date 29.07.20.	Rs.5,292/-

Amount in words: Five Thousand Two Hundred and Ninety Two Only.



Sign: _____

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : **JOU/10179- 10190**

Dated : 10-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,360.00	
LSUD-Allowance for Equipment	Dr	9,360.00	
LSUD-Allowance for Consumables	Dr	4,680.00	
To CONT- P Praveen Kumar on A/c			23,400.00
On Account of :			
Being fabrication work for hoarding boards at southeast side beside of A-Block work done from:29-07-20 to 29-07-2020 bill no:89, dt:29-07-2020			
		₹ 23,400.00	₹ 23,400.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10180- 10191

Dated : 10-Aug-2020

Particulars	Debit	Credit
CONT- P Praveen Kumar on A/c Dr	176.00	
To TDS-0.75% Contract		176.00
On Account of : Being TDS @0.75% on 23,400 against bill no:89		
	₹ 176.00	₹ 176.00

Id no : 58469

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

Sl. No. - site bills register	- 89 -	Date - site bills Register	29/7/20			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	P. Praveen Kumar					
Nature of work	Fabrication work done for Hoarding Board.					
Work done	From Date	29/7/20	To Date 29/7/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Southeast	-1800-	Rs.13/-	sft	Rs.23,400/-	
2.	Beside A-Block					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs.23,400/-	
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 :						
Approved by Project Manager		Approved by Design Team		Approved by		
Date: 29/07/2020		Date: 03/8/20		Date: 03 AUG 2020		
Sign: <i>[Signature]</i>		Sign: Jayaprade		Sign: <i>[Signature]</i>		

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

Allowance for Consumables

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 29-07-20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Fabrication Work for hoarding boards
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Hoarding Board at southeast side beside of A-Block . Total Amount = 23400/- Work done from date 29-07-20 to date 29-07-20	Rs.4,680/-

Amount in words: Four Thousand Six hundred and Eighty Rupees Only.

Sign: Praveen

Bill for Equipment Allowance

P. Praveen
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 29-07-20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Fabrication Work for hoarding boards .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Hoarding Board at southeast side beside of A-Block . Total Amount = 23400/- Work done from date 29-07-20 to date 29-07-20.	Rs.9,360/-

Amount in words: Nine Thousand Three hundred and Sixty Rupees Only.

Sign: Praveen

Bill for Labour Charges

P.Praveen
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 29-07-20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Fabrication Work for hoarding board.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Hoarding Board at southeast side beside of A-Block . Total Amount = 23400/- Work done from date 29-07-20 to date 29-07-20.	Rs.9,360/-

Amount in words: Nine Thousand Three hundred and Sixty Rupees Only.

Sign: Praveen

ESTIMATE SHEET						
Company Name:		MRMallapurLLP			Approved by: Ram prasad	
Project:		Gulmohar Residency			Sign:	
Work Description:		Main Hoarding Board with Box Pipes at Southeast Side beside A-Block .				
Contractor:		P.Praveen Kumar				
Prepared By		P.Sai Kumar				
Date:		29-07-20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
A	Hoarding Board with Box Pipes at Southeas		1800.00	Sft	13.00	23400.00
		Total				
		INWORDS : Twenty Three Thousand Four Hundred Rupees Only				

Page
03/8/20

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : **JOU/10181** 10192

Dated : 10-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,114.00	
LSUD-Allowance for Equipment	Dr	11,114.00	
LSUD-Allowance for Consumables	Dr	5,557.00	
To CONT- K Krishna			27,785.00
On Account of : Bieng scaffolding work at B 104 & 105 work done from 25-07-17 to 27-07-17 against bill no:87, dt:29-07-2020			
		₹ 27,785.00	₹ 27,785.00

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10182- 10193

Dated : 10-Aug-2020

Particulars	Debit	Credit
CONT- K Krishna <i>Dr</i>	208.00	
To TDS-0.75% Contract		208.00
On Account of : Being TDS @0.75% on 27,785 against bil no:87	₹ 208.00	₹ 208.00

Id no : 58466

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

Sl. No. - site bills register		-87-		Date - site bills Register		29/7/20	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work at B-Block flat no - 104 & 105.					
Work done		From Date		25/7/20		To Date	
						27/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	-5557-	Rs. 7/-	Sft	Rs. 27,785/-		
2.	flat no - 104 & 105						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 27,785/-		
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 :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 29/7/20		Date: 03/8/20		Date: 03 AUG 2020			
Sign: [Signature]		Sign: Jayaprade		Sign: SOHAM MOOI			

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

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 29.07.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at B-104 & 105 flats at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for Hoarding work. Total Amount = 27,785/- Work done from date 25.07.17 to date 27.07.17.	Rs.5,557/-

Amount in words: Five Thousand Five Hundred and Fifty Seven Only.

Sign: _____

K. Krishna

3/8/20

Tangasalla

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 29.07.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at B-104 & 105 flats at B-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work done at B-104,105 flats at B-block. Total Amount = 27,785/- Work done from date 25.07.20 to date 27.07.20.	Rs.11,114/-

Amount in words: Eleven Thousand One Hundred and Fourteen Only.

Sign: _____

K.S. 98

03/8/20

Gayatri

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 29.07.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work done at b-10 & 105 flats at B-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work at B-104 & 105 flats at B-block. Total Amount = 27,785/- Work done from date 25.07.20 to date 27.07.20.	Rs.11,114/-

Amount in words: Eleven Thousand One Hundred and Fourteen Only.

K. Krishna

Sign: _____

03/8/20
Taya

MEASUREMENT SHEET									
Company Name:		MR Mallapur LLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		Scaffolding work done for internal plastering purpose flat no - 104 & 105 at B block.							
Contractor Name:		K Krishna							
Prepared By		Srinivas.N							
Date:		29-07-2020							
S No.	Item Head	A	B	C	D	E= AxBxCxD	F	G=Sum of E	
	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	Scaffolding work done at B-104 & 105 flats at B-block								
		75.00	1.00	35.00	1.00	2625.00	Sft		
		52.00	1.00	25.00	1.00	1300.00	Sft		
		42.00	1.00	13.00	1.00	546.00	Sft		
		42.00	1.00	13.00	1.00	546.00	Sft		
	Ducts	27.00	1.00	10.00	1.00	270.00	Sft		
		27.00	1.00	10.00	1.00	270.00	Sft		
						5557.00	Sft		

ESTIMATE SHEET

Company Name:

MRMallapur LLP

Approved by: Ramprasad

Project:

Gulmohar Residency

Sign:

Work Description:

Scaffolding work done for internal plastering purpose flat no - 104 & 105 at B block.

Contractor Name:

K Krishna

Prepared By

Srinivas.N

Date:

29-07-2020

[illegible]

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03/8/20

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/40187 10194

Dated : 12-Aug-2020

Particulars	Debit	Credit
SAL-Incentives Dr	2,63,497.00	
To EMP-P Praveen Pathak Commission		2,63,497.00
On Account of : Being on marketing incentives	₹ 2,63,497.00	₹ 2,63,497.00

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10188 10195

Dated : 12-Aug-2020

Particulars	Debit	Credit
EMP-P Praveen Pathak Commission <i>Dr</i>	9,881.00	
To TDS-3.75% Brokerage/commission		9,881.00
On Account of : Being TDS @3.75% on 2,63,497		
	₹ 9,881.00	₹ 9,881.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Incentive payment schedule												
Sl.No.	Name of the employees	MR Miryalguda LLP	Modi Realty Mallapur LLP	Green Wood Heights	Mayflower Platinum	SOV III	Vista	Aedis	Total Incentive payable	TDS	Net Incentive payable	No. of weekly instalments
1	M Rajkumar	185							185	7	178	1
2	B Kranthi	4,033							4,033	151	3,882	1
3	Harika	5,450							5,450	204	5,246	2
4	V Sunitha		11,500						11,500	431	11,069	2
5	Vasundara			15,010					15,010	563	14,447	3
6	Ch Ashok Kumar				26,679				26,679	1,000	25,679	4
7	V Anita					45,000			45,000	1,688	43,313	5
8	R. Ragi								-	-	-	Hold
9	Satish					60,000			60,000	2,250	57,750	6
10	Gopal Reddy					70,456			70,456	2,642	67,814	7
11	Sanjeeth Singh						70,501		70,501	2,644	67,857	7
12	V Swetha								-	-	-	Hold
13	Suresh			15,811				1,23,896	1,39,707	5,239	1,34,468	13
14	Naveena Yadav				2,18,437				2,18,437	8,191	2,10,246	20
15	Nagarjuna					2,19,583			2,19,583	8,234	2,11,349	20
16	Musthaq Ali				2,37,332				2,37,332	8,900	2,28,432	22
17	Praveen Pathak		2,63,497						2,63,497	9,881	2,53,616	22
18	Murali Krishna		2,88,024						2,88,024	10,801	2,77,223	25
19	Srikanth Naik Nanav		3,52,251						3,52,251	13,209	3,39,042	30
		9,668	9,15,272	30,821	4,82,448	3,95,039	70,501	1,23,896	20,27,645	76,037	19,51,608	

MM2
1/8/2020

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10189- 10196

Dated : 12-Aug-2020

Particulars	Debit	Credit
SAL-Incentives Dr	2,88,024.00	
To EMP-B Murali Krishna Commission		2,88,024.00
On Account of : Being on marketing incentives	₹ 2,88,024.00	₹ 2,88,024.00

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10190~~ 10197

Dated : 12-Aug-2020

Particulars	Debit	Credit
EMP-B Murali Krishna Commission <i>Dr</i>	10,801.00	
To TDS-3.75% Brokerage/commission		10,801.00
On Account of : Being TDS @3.75% on 2,88,024		
	₹ 10,801.00	₹ 10,801.00

Incentive payment schedule												
Sl.No.	Name of the employees	MR Miryalguda LLP	Modi Reaky Mallapur LLP	Green Wood Heights	Mayflower Platinum	SOV III	Vista	Aedis	Total Incentive payable	TDS	Net Incentive payable	No. of weekly instalments
1	M Rajkumar	185							185	7	178	1
2	B Kranthi	4,033							4,033	151	3,882	1
3	Harika	5,450							5,450	204	5,246	2
4	V Sunitha		11,500						11,500	431	11,069	2
5	Vasundara			15,010					15,010	563	14,447	3
6	Ch Ashok Kumar				26,679				26,679	1,000	25,679	4
7	V Anita					45,000			45,000	1,688	43,313	5
8	R. Rapi								-	-	-	Hold
9	Satish					60,000			60,000	2,250	57,750	6
10	Gopal Reddy					70,456			70,456	2,642	67,814	7
11	Sanjeeth Singh						70,501		70,501	2,644	67,857	7
12	V Swetha								-	-	-	Hold
13	Suresh			15,811				1,23,896	1,39,707	5,239	1,34,468	13
14	Naveena Yadav				2,18,437				2,18,437	8,191	2,10,246	20
15	Nagarjuna					2,19,583			2,19,583	8,234	2,11,349	20
16	Musthaq Ali				2,37,332				2,37,332	8,900	2,28,432	22
17	Praveen Pathak		2,63,497						2,63,497	9,881	2,53,616	22
18	Murali Krishna		2,88,024						2,88,024	10,801	2,77,223	25
19	Srikanth Naik Nanav		3,52,251						3,52,251	13,209	3,39,042	30
		9,668	9,15,272	30,821	4,82,448	3,95,039	70,501	1,23,896	20,27,645	76,037	19,51,608	

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1/12/2020

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10191 10198

Dated : 12-Aug-2020

Particulars	Debit	Credit
SAL-Incentives Dr	3,52,251.00	
To EMP-Srikanth Naik Nanavath Commission		3,52,251.00
On Account of : Being on marketing incentives		
	₹ 3,52,251.00	₹ 3,52,251.00

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10192 10199

Dated : 12-Aug-2020

Particulars	Debit	Credit
EMP-Srikanth Naik Nanavath Commission Dr	13,209.00	
To TDS-3.75% Brokerage/commission		13,209.00
On Account of : Being on TDS @3.75% on 3,52,251		
	₹ 13,209.00	₹ 13,209.00

Incentive payment schedule												
Sl.No.	Name of the employees	MR Miryalguda LLP	Modi Realty Mallapur LLP	Green Wood Heights	Mayflower Platinum	SOV III	Vista	Aedis	Total Incentive payable	TDS	Net Incentive payable	No. of weekly instalments
1	M Rajkumar	185							185		178	1
2	B Kranthi	4,033							4,033	151	3,882	1
3	Harika	5,450							5,450	204	5,246	2
4	V Susitha		11,500						11,500	431	11,069	2
5	Vasundara			15,010					15,010	563	14,447	3
6	Ch Ashok Kumar				26,679				26,679	1,000	25,679	4
7	V Anita					45,000			45,000	1,688	43,313	5
8	R Ravi								-	-	-	Hold
9	Satish					60,000			60,000	2,250	57,750	6
10	Gopal Reddy					70,456			70,456	2,642	67,814	7
11	Sanjoeth Singh						70,501		70,501	2,644	67,857	7
12	V Swetha								-	-	-	Hold
13	Suresh			15,811				1,23,896	1,39,707	5,239	1,34,468	13
14	Naveena Yadav				2,18,437				2,18,437	8,191	2,10,246	20
15	Nagaajuna					2,19,583			2,19,583	8,234	2,11,349	20
16	Murthug Ali				2,37,332				2,37,332	8,900	2,28,432	22
17	Praveen Pathak		2,63,497						2,63,497	9,881	2,53,616	22
18	Murali Krishna		2,88,024						2,88,024	10,801	2,77,223	23
19	Srikanth Naik Nanav		3,52,251						3,52,251	13,209	3,39,042	30
		9,668	9,15,272	30,821	4,82,448	3,95,039	70,501	1,23,896	20,27,645	76,037	19,51,608	

11/12/2021