

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

Journal Voucher

No. : **JOU/10200**

Dated : 17-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	950.00	
To CONJBDW-Anirudh Dhal (Plumber)		950.00
 On Account of : Being C block cutter type motors pipe line fixing work sone, B block cutter type motor pipe line fixing work done		
	₹ 950.00	₹ 950.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

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

Advice for Payment No : 463

Date : 14/08/2020

Contractor Name	From Date	To Date
Anirudh dhal (plumber)	06/08/2020	12/08/2020

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

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

C block cutter type motors pipe line fixing work done. B block cutter type motor pipe line fixing work done.

950.00

Job Work Description :

0.00

Total Amount % 950.00

TDS : @ 0.75 7.13

Less Rent : 0.00

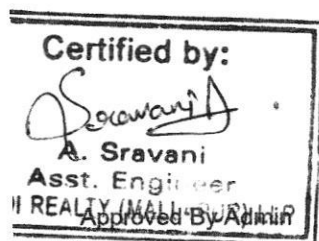
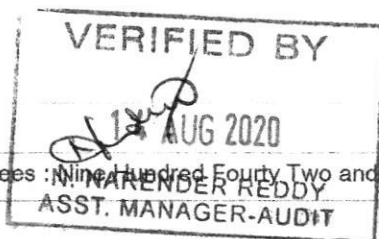
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 942.88

Rupees : Nine hundred forty two and Paise Eighty Eight Only.



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/10201**

Dated : 17-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
To CONJBDW-S Ganesh		5,700.00
On Account of : Being B & C blocks motor connection work, light fitting work sone at A block for night work sales office light changing work done A block lift motor starter changing work done labour quarter 7 nos tube light changing work done D block syntax board		
	₹ 5,700.00	₹ 5,700.00

MM

Approved by

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

Advice for Payment No : 465

Date : 14/08/2020

Contractor Name	From Date	To Date
S.Ganesh(Electrical)	06/08/2020	12/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5700.00	5700.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

BC block motor connection work .light fitting work done at A block for night work.sales office light changing work done .A block lift mototr starter changing work done labour quarters 7 nos tube light changing work done B block syntax board power checking work done.

5700.00


Job Work Description :

0.00

Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	0.00

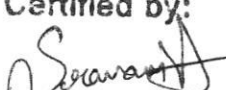
Other Deductions Description :

0.00

VERIFIED BY

 14 AUG 2020
N. NARENDAR REDDY
 ASST. MANAGER-AUDIT

Net Amount : 5657.25

Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.

Certified by:

 Sravani
 Ass. Engineer
MODI REALTY (MALLAPUR).LLP
 Approved By Admin

APPROVED BY
 14 AUG 2020

 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 Voucher

No. : **JOU/10202**

Dated : 17-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,850.00	
<i>To</i> CONJBDW-Usha Varma		5,850.00
 On Account of : Being B bloc flat no 103 window fixing purpose broken repairing work done main gate manual cover fixing work done making for phripheral road empty cement bags filled with dust & 20 mm metal at F block B block to ground floor stair case work		
	₹ 5,850.00	₹ 5,850.00

Prepared by: rajyalakshmi@modiproperties.com


Approved by

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

Advice for Payment No : 466

Date : 14/08/2020

Contractor Name	From Date	To Date
usha varma	06/08/2020	12/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	3600.00	2400.00	0.00	0.00	0.00	400.00	800.00
Mason	9.00	5175.00	3450.00	0.00	0.00	0.00	575.00	1150.00
Totals...	18.00	8775.00	5850.00	0.00	0.00	0.00	975.00	1950.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

B block flat no 103 window fixing purpose.broken repairing work done . main gate manual cover fixing work done .marking for peripheral road.empty cement bags filled with dust & 20 mm metal at F block . B block -1 to ground floor staircase work . A block retaining wall brick work done .

5850.00

Job Work Description :

0.00

Total Amount % 5850.00

TDS : @ 0.75 43.88

Less Rent : 0.00

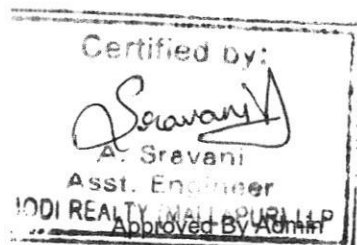
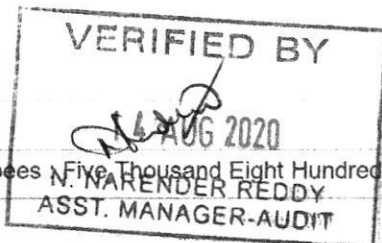
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 5806.13

Rupees Five Thousand Eight Hundred Six and Paise Thirteen Only.



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/10203**

Dated : 17-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work	<i>Dr</i> 10,350.00	
To CONJBDW-G Mannem (Earth Work)		10,350.00
On Account of : Being shifing of material from store to site, loading and unloading of material from sslp to gmr sire cleaning sale office front side and other miscellneous work	₹ 10,350.00	₹ 10,350.00

Prepared by: rajyalakshmi@modiproperties.com


Approved by

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

Advice for Payment No : 464

Date : 14/08/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	06/08/2020	12/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.00	6750.00	6750.00	0.00	0.00	0.00	0.00	0.00
Totals...	24.00	10350.00	10350.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

towards shifting of material from store to site . loading and unloading of material from sslp to GMR site .
 cleaning sales office front side .and other miscelleneous work.

10350.00

Job Work Description :

0.00

Total Amount %

10350.00

TDS : @ 0.75

77.63

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

VERIFIED BY

14 AUG 2020

Net Amount :

10272.38

Rupees Ten Thousand Two Hundred Seventy Two and Paise Thirty Eight Only.

N. RENDR REDDY
 ASST. MANAGER-AUDIT

Certified by:

A. Sravani
 A. Sravani
 Asst. Engineer

Approved By Admin LP

APPROVED BY

14 AUG 2020

M. Manoj Kumar
 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 Voucher

No. : ~~JOU/10194~~ 10204

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,200.00	
LSRD-Allowance for Equipment	Dr	6,200.00	
LSUD-Allowance for Consumables	Dr	3,100.00	
To CONT-S Ganesh			15,500.00
On Account of :			
Being work done towards electrical work like chiselling , laying pipes , fixing metal boxes flat no : 103 & 106 dated : 8-8-2020 to 12-8-2020 bill no :92			
		₹ 15,500.00	₹ 15,500.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/10195 10205

Dated : 20-Aug-2020

Particulars	Debit	Credit
CONT-S Ganesh <i>Dr</i>	116.00	
To TDS-0.75% Contract		116.00
On Account of : Being tds dedcuted @ 0.75% on bill of rs 15500	₹ 116.00	₹ 116.00

Prepared by: vijay

Approved by

Id no: 58542

entered.

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

Sl. No. - site bills register	-98-	Date - site bills Register	13/08/2020			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	S. Ganesh					
Nature of work	Electrical Work at B-Block flat no-103 & 106.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	-02-	Rs.7750/-	No's	Rs.15500/-	
2.	flat no-103 &					
3.	106					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs.15500/-	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.	-		PO/WO date:	-		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 13/8/20		Date: 13/8/2020		Date: 14/8/2020		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		

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

APPROVED BY
14 AUG 2020
SOHAN MODI
MANAGING DIRECTOR

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:13.08.2020

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

Type of Work: electrical work done for flat no - 103 & 106 at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 103 & 106 Total Amount = 15500/- Work done from date 08-08-2020. to date12-08-20.	Rs.3,100/-

Amount in words : Three Thousand One Hundred Rupees Only.

Sign: S. Ganesh

13/8/2020
Gayapalli

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:13.08.2020

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

Type of Work: electrical work done for flat no - 103 & 106 at B-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 103 & 106 Total Amount = 15500/- Work done from date 08-08-2020. to date12-08-20..	Rs.6,200/-

Amount in words: Six Thousand Two Hundred Rupees Only.

Sign: S. Ganesh

13/8/2020
Payable

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:13.08.2020

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

Type of Work: electrical work done for flat no - 103 & 106 at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 103 & 106 Total Amount = 15500/- Work done from date 08-08-2020. to date12-08-20.	Rs.6,200/-

Amount in words: Six Thousand Two Hundred Rupees Only

Sign: S.Ganesh

13/8/2020
Payable

MEASUREMENT SHEET									
Company Name:		MR Mallapur, LP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		B-block 1st floor flats no - 103 & 106 electrical work done							
Contractor :		S.Ganesh							
Prepared By		Srinivas							
Date:		13/08/2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units No's	G=Sum of E Item Head Total
1	B-block	Flat no - 103 & 106 Chiselling , laying pipes , fixing metal boxes in walls	1.00	1.00	1.00	2.00	2.00		2.00

12/8/2020
Jayaprakash

ESTIMATE SHEET

Company Name:	MRMallapurLLP			Approved by:	Ramprasad	
Project:	Gulmohar Residency			Sign:		
Work Description:	B-block 1st floor flats no - 103 & 106 electrical work done					
Contractor:	S.Ganesh Srinivas					
Prepared By	Srinivas					
Date:	13/08/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flat no - 103 & 106	2.00	Nos	7750.00	15500.00
		Chiselling , laying pipes ,				
Total Amount : Fifteen thousand Five Hundred Rupees Only						
Total Amount : 15500.00						

19/8/2020

Srinivas

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

Journal Voucher

No. : JOU/10198-10206

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,526.00	
LSUD-Allowance for Equipment	Dr	1,526.00	
LSUD-Allowance for Consumables	Dr	763.00	
To CONT- Biswajith Sarwa			3,815.00
Account of : Beingwork done towards A block retaining wall centering dated : 5-8-2020 to 7-8-2020 bill no : 90			
		₹ 3,815.00	₹ 3,815.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/10202-10207

Dated : 20-Aug-2020

Particulars	Debit	Credit
CONT- Biswajith Sarwa <i>Dr</i>	29.00	
To TDS-0.75% Contract		29.00
On Account of : Being tds dedeucted @ 0.75% on bill of rs 3815	₹ 29.00	₹ 29.00

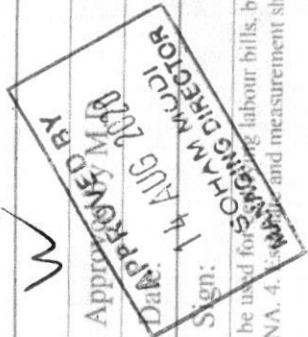
Prepared by: vijay

Approved by

Idno: 58539

Entered.

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

Sl. No. - site bills register	- 90 -	Date - site bills Register	11/05/2020.
Company Name:	MR. Mallapur LP	Site:	GMR.
Name of Contractor	Biswasjith Sawa		
Nature of work	A block retaining wall centering.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	A block retaining	109.00	35.00 sft
2.	wall centering.		3815.00
3.			/
4.			/
5.			/
6.			/
7.			/
8.			/
9.			/
10.			/
11.	Total:		Rs- 3815 /-
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
			
Approved by Project Manager	Approved by Design Team	Approved by	
Date: 11/8/2020	Date: 13/8/2020	Sign: Jayepradh	Sign: M

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

Labour charges

Biswajith sarwa
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: A block retaining wall
Towards: Centering.

S No.	Description	Amount
1	Brief description of work done: A block retaining wall centering. Total Amount: 3815/- Work done From: 05.08.20 to 07.08.20	Rs.1526/-

Amount in words: Rupees. One thousand five hundred twenty six rupees only.

Sign: Biswajith Sarwa

Payable
12/8/2020

Allowance for consumables

Biswajith sarwa
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: A block retaining wall
Towards: Centering.

S No.	Description	Amount
1.	Brief description of work done:A block retaining wall centering. Total Amount: 3815/- Work done From: 05.08.20 to 07.08.20	Rs.763/-

Amount in words: Rs:seven hundred sixty three rupees Only.

Sign: Biswajith Sarwa

Payable
12/8/2020

Allowance for Equipment.

Biswajith sarwa
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: A block retaining wall
Towards: Centering.

S No.	Description	Amount
1	Brief description of work done:A block retaining wall centering. Total Amount: 3815/- Work done From: 05.08.20 to 07.08.20	Rs.1526/-

Amount in words: Rupees. One thousand five hundred twenty six rupees only..

Sign: Biswajith Swar

Dayanidhi
12/8/2020

MEASUREMENT SHEET

Company Name:		MERM LLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		Retaining wall centering							
Prepared By:		Srinivas							
Contractor Name:		Biswajith sarwa							
Date:		11/8/2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1.00	Stage 1	shuttering and bar bending (flat no -3)	16.00	0.00	2.00	2	64	Sft	
2.00	Stage 1	shuttering and bar bending (flat no -4)	18.00	0.00	1.25	2	45	Sft	
									109.00

Ramprasad
13/8/2020

ESTIMATE SHEET									
Company Name:		MRMLP		Approved by:		M. Ramprasad			
Project:		Gūnāhar Residency		Sign:					
Work Description:		A block retaining wall centering work		Units		Rate		Amount	
Prepared By:		Srinivas		Quantity		35.00		3815.00	
Contractor Name:		Biswajit sarwa		109.00		Sft			
Date:		11/8/2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1.00	Stage 1	A block retaining wall	109.00	Sft	35.00	3815.00			
		Total							
		In words: three thousand eight hundred fifteen rupees.							

Jayapada
12/8/20

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

Journal Voucher

No. : JOU/10203

10208

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,900.00	
LSUD-Allowance for Equipment	Dr	3,900.00	
LSUD-Allowance for Consumables	Dr	1,950.00	
To CONT-Usha Varma			9,750.00
Account of : <i>Cement bag</i>			
Being work done towards A-block retaining wall centering dated : 05-8-2020 to 7-08-2020 billno :91			
		₹ 9,750.00	₹ 9,750.00

filled with lean mix cc.

Prepared by: vijay

Approved by

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

Journal Voucher

No. : **JOU/10204** 10209

Dated : 20-Aug-2020

Particulars	Debit	Credit
CONT-Usha Varma <i>Dr</i>	73.00	
To TDS-0.75% Contract		73.00
On Account of : Being tds deducted @ 0.75% on bill of rs 9750	₹ 73.00	₹ 73.00

Prepared by: vijay

Approved by

Idno : 58540

entered.

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

Sl. No. - site bills register	- 91 -	Date - site bills Register	11/08/2020			
Company Name:	MR. Mallapur LLP	Site:	GMR			
Name of Contractor	Usha Verma.					
Nature of work	Earth Work (Cement bag filling with lean mix CC)					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cement bag	975	10.00	Note	9750	
2.	filling with	/	/	/	/	
3.	lean mix CC.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 11/08/2020	Date: 13/8/2020	Date:				
Sign: [Signature]	Sign: [Signature]	Sign:				

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.

APPROVED BY
 14 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

Labour charges

Usha verma
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

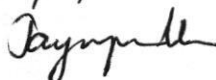
In favor of: MRMallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Earth Work
Towards: cement bag filling with lean mix CC

S No.	Description	Amount
1	Brief description of work done. Cement bag filling with lean mix CC. Total Amount: 9750/- Work done From: 05.08.20 to 07.08.20	Rs.3900/-

Amount in words: Rupees. Three thousand nine hundred rupees only.

Sign: 

13/8/20


Allowance for consumables

Usha verma
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: Earth work
Towards: cement bag filling with lean mix CC

S No.	Description	Amount
1.	Brief description of work done:A block retaining wall centering. Total Amount: 9750/- Work done From: 05.08.20 to 07.08.20	Rs.1950/-

Amount in words: Rs:one thousand nine hundred fifty rupees

Sign: Usha Verma CTO

13/8/20

Jayapalle

Allowance for Equipment.

Usha verma
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: Earth work
Towards: cement bag filling with lean mix CC

S No.	Description	Amount
1	Brief description of work done:A block retaining wall centering. Total Amount: 9750/- Work done From: 05.08.20 to 07.08.20	Rs.3900/-

Amount in words: Rupees. Three thousand nine hundred rupees only.

Sign: _____

(Handwritten signature)

13/8/20
(Handwritten signature)

MEASUREMENT SHEET									
Company Name:		MIRMLLP			Approved by:		Ramprasad		
Project:		Gulmohar Residency			Sign:				
Work Description:		Cement bags filling work with Lean mix CC							
Prepared By:		Sriowas							
Contractor Name:		Usha verma							
Date:		11/8/2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1.00	Stage 1	Cement bags filling work with Lean mixing CC with ratio 1:4:8 & shifting and placing	0.00	0.00	0.00	975	975	No's	975.00


 12/08/20

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

Journal Voucher

No. : **JOU/40206-10210**

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Welfare	Dr	1,000.00	
To ECARD- M Ram Prasad			1,000.00
Account of : Being garbage cleaning work at labour quarters and site office		₹ 1,000.00	₹ 1,000.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by



DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

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

Voucher No. _____

Date : 10/08/2020

A/c. _____

		Rs.	Ps.
Paid to	<u>B Ravi.</u>	1000	-
towards	<u>Garbage cleaning @ labour quarters and site office.</u>		
Rupees	<u>One thousand Rupees only.</u>		
Paid by	<u>Cheque</u> Cash		
	Cheque No. <input type="text"/>		
	Dated <input type="text"/>		
	Drawn on Bank <input type="text"/>		

Prakash
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/10207-10211**

Dated : 20-Aug-2020

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	2,800.00	
To ECARD- M Ram Prasad			2,800.00

Account of :

Being purchase of empty cement bags at local shop

₹ 2,800.00

₹ 2,800.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by



Dated: 13/08/20

Local purchase

① Empty Cement Bags 800 x 3.5/-

⇒

800 Bag's x 3.5/- ⇒ 2800/-

INWARD	
MODI REALTY WALLAPUR LLP	
Ward No.	959 13/8/20
MRN No.
Received By.....	Sign <i>Rama</i> 13/8/20

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

Journal Voucher

No. : JOU/10208 10212

Dated : 20-Aug-2020

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	2,800.00	
To ECARD- M Ram Prasad			2,800.00
On Account of : Being purchase of empty cement bags at local shop		₹ 2,800.00	₹ 2,800.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

13/24

Dated: 11/08/20

Local purchases

① Empty cement Bags \rightarrow 800 nos

800 Bags \times 3.5/-

\rightarrow 2800/-

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	957
.....Dt.	11/8/20
MRN No.Dt.
Received By.....	Sign. 11/8/20

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : **JOU/10213**

Dated : **20-Aug-2020**

Particulars	Debit	Credit
SUP-Krishna Hardware & Electricals <i>Dr</i>	1,004.00	
<i>To</i> ECARD-M Ram Prasad		1,004.00
On Account of : Being amount transfered towards bill.no.2954 & 2955		
	₹ 1,004.00	₹ 1,004.00

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

Journal Voucher

No. : **JOU/10210** - 10214

Dated : 20-Aug-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	200.00	
To ECARD- M Ram Prasad		200.00
On Account of : Being purchase of hammer for site work at local shop	₹ 200.00	₹ 200.00

9-23

MANGALDEEP

ELECTRICAL, HARDWARE, PAINTS
SANITARY & CEMENT

SHOP NO. 5-89, 2/3, KRISHNA NAGAR, H.B. COLONY, NFC ROAD,
MOULA ALI, HYD - 500 040. (T.S.)

M/s. <u>Modi Reality mallapur LLP</u>	Invoice No. <u>780</u>	Date <u>12/08/2020</u>
Partys Tin / CST / TOT No. _____	LR/RR/No. _____	

SI	PARTICULARS	Qty.	Value for Unit i.e. Rate	AMOUNT Rs.
1	HaTodi ^o -	1		200 -
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.			TOTAL	200
16.			Tax @ _____	
			T. Amount	

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 956 Dt. 11/8/20
 MRN NO. _____ Dt. _____
 Received By Soma Sign. 11/8/20

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10215

Dated : 20-Aug-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD	Dr 2,500.00	
To ECARD- M Ram Prasad		2,500.00
On Account of : Being amount paid towards shifting of steel from peripheral road to B block & A block	₹ 2,500.00	₹ 2,500.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

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

Voucher No. _____

Date: 11/08/2020

A/c. _____

		Rs.	Ps.
Paid to	K.K. Crane	2500/-	00
towards	Shifting of steel from peripheral road to B. Block & A. Block		
Rupees	Two thousand five hundred Rupees only		
Paid by	<input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Cash	2500/-	00
	Cheque No. <input type="text"/>		
	Dated <input type="text"/>		
	Drawn on Bank <input type="text"/>		

Siddhant
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/10212-10216**

Dated : 20-Aug-2020

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	2,500.00	
To ECARD- M Ram Prasad			2,500.00
On Account of :			
Being amount paid towards shifting of steel from peripheral road to A block retaining wall			
		₹ 2,500.00	₹ 2,500.00

AMW

Prepared by: rajyalakshmi@modiproperties.com

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____

Date : 7.08.2020.

Paid to		K.K. Crane.		Rs.	Ps.
towards		Steel shifting at peripheral road		2500/-	
		to A Block retaining wall.			
Rupees		Two thousand to five hundred Rupus only/			
Paid by	<u>Cheque</u> Cash ✓	Cheque No.	Dated	Drawn on Bank	
		<input type="text"/>	<input type="text"/>	<input type="text"/>	2500/-

Prepared by *Jishid*

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10217 10217

Dated : 24-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,875.00	
To CONJBDW-Usha Varma		4,875.00
On Account of : Being towards brick work done at A block cellar flat no 5 for levelling purpose cleaning of cement motor at sales office roof towards dismatching for B-103 flat toilet and utility walls to redo brick work as per new drawing		
	₹ 4,875.00	₹ 4,875.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

Advice for Payment No : 472

Date : 20/08/2020

Contractor Name	From Date	To Date
usha varma	13/08/2020	19/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2800.00	1200.00	800.00	0.00	800.00	0.00	0.00
Mason	9.00	5175.00	1725.00	1150.00	0.00	1150.00	1150.00	0.00
Totals...	16.00	7975.00	2925.00	1950.00	0.00	1950.00	1150.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

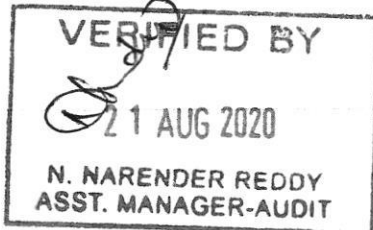
Department Description :

towards brick work of lift done at A block cellar flat no-05 for levelling purpose. clearing of cement motor at sales office roof towards dismatching of B-103 flat toilet and utility walls to re-do brick work as per new drawing.

4875.00

Job Work Description :

0.00



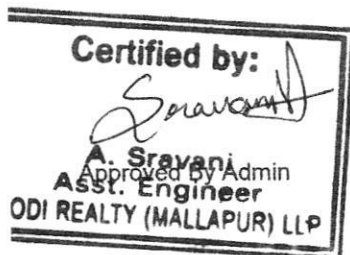
Total Amount %	4875.00
TDS : @ 0.75	36.56
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 4838.44

Rupees : Four Thousand Eight Hundred Thirty Eight and Paise Fourty Four Only.



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/10218 10218

Dated : 24-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 towards providing power connection to dewatering pump at E-block, removing of switch boards and wires at old labour quarters at F-block side tower light provided		
	₹ 4,750.00	₹ 4,750.00

Prepared by: rajyalakshmi@modiproperties.com

MMaw
Approved by

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

Advice for Payment No : 471

Date : 20/08/2020

Contractor Name	From Date	To Date
S.Ganesh(Electrical)	13/08/2020	19/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	800.00	1200.00	0.00	0.00	0.00	0.00
Mason	5.00	2750.00	1100.00	1650.00	0.00	0.00	0.00	0.00
Totals...	10.00	4750.00	1900.00	2850.00	0.00	0.00	0.00	0.00

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

On A/c Description :

0.00

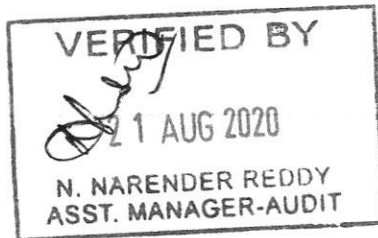
Department Description :

towards providing power connection to de-watering pump at E-block . removing of switch boards and wires at old labour quarters at F-Block side tower light provided.

4750.00

Job Work Description :

0.00



Total Amount %

4750.00

TDS : @ 0.75

35.63

Less Rent :

0.00

Less Loan :

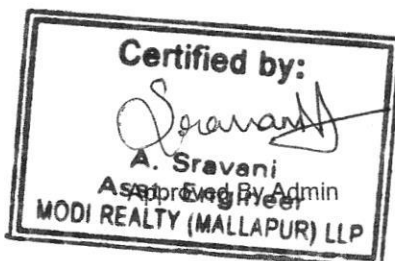
0.00

Other Deductions Description :

0.00

Net Amount :**4714.38**

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



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/10219 10219

Dated : 24-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	7,650.00	
To CONJBDW-G Mannem (Earth Work)		7,650.00
	₹ 7,650.00	₹ 7,650.00

On Account of :

Being towards shifting of materials from stores to site, morrum levelling work done at peripheral road, cleaning work done at site office and cellar & other miscellneous work

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

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

Advice for Payment No : 470

Date : 20/08/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	13/08/2020	19/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4000.00	2800.00	800.00	0.00	0.00	0.00	400.00
Male Helper	9.00	4050.00	3150.00	900.00	0.00	0.00	0.00	0.00
Totals...	19.00	8050.00	5950.00 ✓	1700.00 ✓	0.00	0.00	0.00	400.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

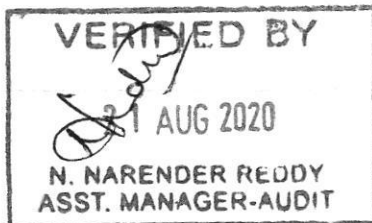
Department Description :

towards shifting of material from store to site .morrum levelling work done at peripheral road. cleaning work done at site office and cellar. other miscellaneous work done

7650.00 ✓

Job Work Description :

0.00



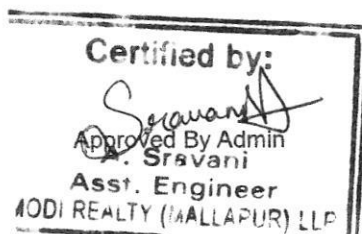
Total Amount %	7650.00
TDS : @ 0.75	57.38
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 7592.63 ✓

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



Approved By Accounts

Approved By Managing Director