

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

Journal Voucher

No. : JOU/10220

10220

Dated : 24-Aug-2020

Particulars	Debit	Credit
JWUD-Labour Charges <i>Dr</i>	540.00	
JWUD-Allowance for Equipment <i>Dr</i>	540.00	
JWUD-Allowance for Consumables <i>Dr</i>	270.00	
To CONJBDW-Biswajith Kumar Swar		1,350.00
On Account of : Being shifting of steel from A block peripheral road to B block ground level.		
	₹ 1,350.00	₹ 1,350.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by: 

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 474

Date : 20/08/2020

Contractor Name

From Date

To Date

Biswajith Sarw

13/08/2020

19/08/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Totals...	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

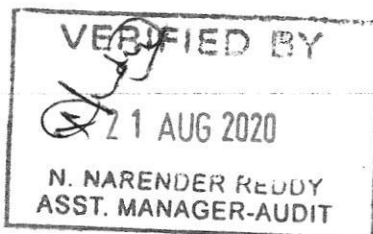
Department Description :

0.00

Job Work Description :

towards shifting of steel from A block peripheral road to B.Block ground level as per jobwork sheet no -6951

1350.00



Total Amount % 1350.00

TDS : @ 0.75 10.13

Less Rent : 0.00

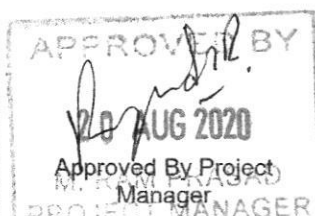
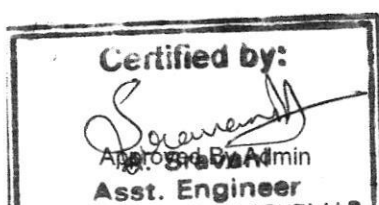
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 1339.88

Rupees : One Thousand Three Hundred Thirty Nine 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/10221

10221

Dated : 24-Aug-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	800.00	
JWUD-Allowance for Equipment	Dr	800.00	
JWUD-Allowance for Conumables	Dr	400.00	
To CONJBDW-Usha Varma			2,000.00
On Account of :			
Being towards upper basement centering material shifting work done from A block			
		₹ 2,000.00	₹ 2,000.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

Advice for Payment No : 473

Date : 20/08/2020

Contractor Name
 usha varma

From Date
 13/08/2020

To Date
 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 :

0.00

Job Work Description :

towards upper basement centering material shifting work done from A block as per jobworkk sheet no-6952

2000.00



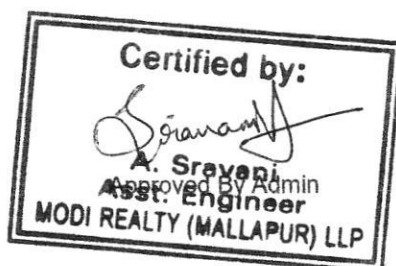
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :**1985.00**

Rupees : One Thousand Nine Hundred Eighty Five 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/10222 10222

Dated : 24-Aug-2020

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	1,000.00	
To ECARD- M Ram Prasad			1,000.00
On Account of : Being purchase of bamboos vide bill.no.895 dtd:18/8 /20 from local shop		₹ 1,000.00	₹ 1,000.00

CASH BILL

Cell : 9912151577

7799997727

**SRI VINAYAKA TRADERS****BAMBOOS, MATS & BALLIES**

Near Bharath Petrol Bunk, New Narsimha Nagar Colony, Mallapur, Hyd-76.

No.

895

Date : 18/9/20

M/s

Modi Realty Mallapur LLP

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
	10 250/22			1000	
INWARD MODI REALTY MALLAPUR LLP Ward No 962 Dt. 18/9/20 MRN No. DL Received By <i>Rama</i> 18/9/20 Sign.					
				TOTAL	1000

Signature

State Name : Telangana, Code : 36

10223

Dated : 24-Aug-2020

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

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

Voucher No. _____

A/c. _____ Date : 19 / 08 / 2020 .

Paid to				Rs.	Ps.
K.K. Crane					
towards Removing of Steel from B-Block					
peripheral road to B-Block Flat No - 1.					
				2500/-	00
Rupees Two thousand five hundred					
rupees only /-					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
Cash					
				2500 /	00

S. S. S. S.
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/10224 10224

Dated : 26-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,568.00	
LSUD-Allowance for Equipment	Dr	3,568.00	
LSUD-Allowance for Consumables	Dr	1,784.00	
To CONT-Anirudh Dhal			8,920.00
On Account of :			
Being work done towards plumbing work for rainwater dewatering line & pumps in lift pits for curing at A& B blocks dated : 21-08-2020 site bill register no :96			
		₹ 8,920.00	₹ 8,920.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/10225

10225

Dated : 26-Aug-2020

Particulars	Debit	Credit
CONT-Anirudh Dhal <i>Dr</i>	67.00	
To TDS-0.75% Contract		67.00
On Account of : Being tds deducted @0.75 % on bill of rs 8920	₹ 67.00	₹ 67.00

Prepared by: vijay

Approved by 

Id no: 58559

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

Sl. No. - site bills register		-96 -		Date - site bills Register		21/8/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Anirudh dal					
Nature of work		Rainwater dewatering line from C-block.					
Work done		From Date		01/08/20		To Date 20/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rainwater	280	14/-	ft	3920/-		
2.	dewatering						
3.	Square manhole	6	300/-	No's	1800/-		
4.	Connecting pump	1	1000/-	No's	1000/-		
5.	at A-Block	3	200/-	Floors	600/-		
6.	Connecting pump	1	1000/-	No's	1000/-		
7.	at B-Block	3	200/-	Floors	600/-		
8.							
9.							
10.							
11.	Total:				8920/-		
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 M.D.			
Date: 21/08/2020		Date: 21/8/20		Date: ☒			
Sign: <i>[Signature]</i>		Sign: Jayaprada		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 for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Allowance for Consumables

Anirudh daal,
Cherlapally.

Date: 23.08

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

Type of Work: Plumbing Work for Rainwater dewatering & Pumps in lift pits for Curir
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work done for rainwater dewatering line & pumps in lift pits for curing at A & B-blocks. Total Amount = 8,920 /- Work done from date 01.08.20 to date 20.08.20	Rs.1,784/-

Amount in words: One Thousand seven Hundred and Eighty Four Only.

Sign: 

Bill for Labour Charges

Anirudh daal,
Cherlapally

Date: 23.08.20

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

Type of Work: Plumbing Work for rainwater line & Connecting pumps in Lift pits at A & B-blocks.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work done for rainwater dewatering & connecting pumps in lift pits for curing. Total Amount = 8,920 /- Work done from date 01.08.2020 to date 20.08.2020	Rs.3,568 /-

Amount in words: Rupees. Three Thousand Five Hundred and Sixty-Eight Rupees.

Sign: 

Bill for Equipment Allowance

Anirudh daal,
Cherlapally.

Date: 23.08.20

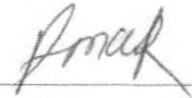
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work for rainwater dewatering line and pumps in lift pits for Curing at A & B-blocks.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work done for rainwater dewatering & connecting pumps in lift pits for curing. Total Amount = 8,920 /- Work done from date 01.08.2020 to date 20.08.2020	Rs.3,568 /-

Amount in words: Rupees. Three Thousand Five Hundred and Sixty-Eight Rupees.

Sign: _____



MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		MRMLLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		Rainwater dewatering line from C-block to old labour quarters							
Prepared By		P.Sai Kumar							
Contractor Name:		Anirudh dal							
Date:		23-08-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	Rainwater de-watering line from C-block to Old Labour quarters								
		4" PVC line	280.00	1.00	1.00	1.00	280.00	ft	
2	Square manholes	18"X18"X2'	1.00	1.00	1.00	6.00	6.00	No's	
3	Connecting pump for Curing in lift pit at A block		1.00	1.00	1.00	1.00	1.00	No's	
	Add 200 for each floor		1.00	1.00	1.00	3.00	3.00	floors	
4	Connecting pump for Curing in lift pit at B block		1.00	1.00	1.00	1.00	1.00	No's	
	Add 200 for each floor		1.00	1.00	1.00	3.00	3.00	floors	

ESTIMATE SHEET

Company Name:	MRMLLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Rainwater dewatering line from C-block to old labour quarters		
Contractor Name:	P.Sai kumar		
Prepared By	Anirudh dal		
Date:	23-08-2020		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Rainwater de-watering line from C-block to Old Labour quarters		280.00	rft	14.00	3920.00
2	Square manholes 18"X18"X2'		6.00	No's	300.00	1800.00
3	Connecting pump for Curing in lift pit at A		1.00	No's	1000.00	1000.00
			3.00	floors	200.00	600.00
4	Connecting pump for Curing in lift pit at B block					
			1.00	No's	1000.00	1000.00
			3.00	floors	200.00	600.00
Grand Total						8920.00

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

Journal Voucher

No. : JOU/10226 10226

Dated : 26-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,220.00	
LSUD-Allowance for Equipment	Dr	21,220.00	
LSUD-Allowance for Consumables	Dr	10,610.00	
To CONT-Usha Varma			53,050.00
On Account of :			
Being work done towards new labour quarters at B-block @12 rooms dated : 1-6-2020 to 17-08-2020 site bill register no : 93			
		₹ 53,050.00	₹ 53,050.00

Prepared by: vijay

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10227 10227

Dated : 26-Aug-2020

Particulars		Debit	Credit
CONT-Usha Varma	Dr	398.00	
To TDS-0.75% Contract			398.00
On Account of :			
Being tds deucted @ 0.75% on bill of rs 53050			
		₹ 398.00	₹ 398.00

Prepared by: vijay

Approved by

Id no: 58556

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

Sl. No. - site bills register	- 93 -	Date - site bills Register	19/8/20			
Company Name:	MR Mallapur LLP	Site:	GMR			
Name of Contractor	Usha Varma.					
Nature of work	labour Quarters at B-Block.					
Work done	From Date	To Date				
	01/06/20	18/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4" hallow brick	3452	10/-	Sft	34524/-	
2.	MS door frames	12	140/-	No's	1680/-	
3.	3'x2' Ventilator	12	100/-	No's	1200/-	
4.	shabad stone	972	7/-	Sft	6804/-	
5.	Pointing.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				53,050/-	
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 M...		
Date: 19/08/2020		Date: 21/8/2020		Date: 21/8/2020		
Sign: [Signature]		Sign: Jayaprada		Sign: [Signature]		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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
21 AUG 2020
SOHAM MOGI
MANAGING DIRECTOR

Bill for Equipment Allowance

Usha Varma,
Mallapur, Hyderabad.

Date: 19.08.20

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

Type of Work: Civil work done at New labour Quarters at B-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@12rooms . Total Amount = 53,050/- Work done from date 01.06.20 to date 17.08.20.	Rs.21,220/-

Amount in words: Twenty-one Thousand Two Hundred and Twenty Rupees Only.

Sign: _____

Usha Varma

Allowance for Consumables

Usha Varma,
Mallapur, Hyderabad.

Date: 19.08.20

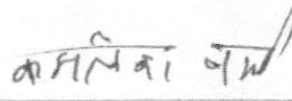
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Civil work done at New labour quarters at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@12rooms . Total Amount = 53,050/- Work done from date 01.06.20 to date 17.08.20.	Rs.10,610/-

Amount in words: Ten Thousand Six Hundred and Ten Rupees Only.

Sign: _____



Bill for labour charges

Usha Varma,
Mallapur, Hyderabad.

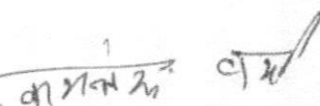
Date: 19.08.20

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

Type of Work: New labour quarters at B-block.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@12 rooms. Total Amount = 53,050 /- Work done from date 01.06.20 to date 18.08.20.	Rs.21,220 /-

Amount in words: Twenty-One Thousand Two Hundred and Twenty Rupees Only.

Sign: 

MEASUREMENT SHEET									
Company Name:	Modi Realty Mallapur LLP								
Project:	Gulmohar Residency								
Work Description:	labour quarters at B-block								
Contractor :	Usha Varma								
Prepared By	P.Sai Kumar								
Date:	19.08.20								
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	Labour quarters	4" hollow brick	22.00	1.00	10.00	1.00	220.00	Sft	
			22.00	1.00	10.00	2.00	440.00	Sft	
			19.58	1.00	10.00	1.00	195.80	Sft	
			19.58	1.00	10.00	2.00	391.60	Sft	
			45.00	1.00	10.00	1.00	450.00	Sft	
			45.00	1.00	10.00	2.00	900.00	Sft	
			19.50	1.00	10.00	5.00	975.00	Sft	
							3572.40	Sft	
		MS door frames	7.00	2.50	1.00	12.00	12.00	Sft	
		3" X 2" Ventilators	3.00	1.00	2.00	12.00	12.00	Sft	
		Deductions	7.00	2.50	1.00	12.00	84.00	Sft	
			3.00	1.00	2.00	12.00	36.00	Sft	
							120.00	Sft	
		Total Brickwork					3452.40	Sft	
		Shabad stone pointing	9.00	1.00	9.00	12.00	972.00	Sft	

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor :

Prepared By

Date:

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

Labour quarters

4" hollow brick

22.00

1.00

10.00

1.00

220.00

Sft

22.00

1.00

10.00

2.00

440.00

Sft

19.58

1.00

10.00

1.00

195.80

Sft

19.58

1.00

10.00

2.00

391.60

Sft

45.00

1.00

10.00

1.00

450.00

Sft

45.00

1.00

10.00

2.00

900.00

Sft

19.50

1.00

10.00

5.00

975.00

Sft

19.50

1.00

10.00

5.00

3572.40

Sft

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10228 10228

Dated : 26-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,800.00	
LSUD-Allowance for Equipment	Dr	4,800.00	
LSUD-Allowance for Consumables	Dr	2,400.00	
To CONT-Usha Varma			12,000.00
On Account of :			
Being work done towards cement bag filling with lean mix CC for retaining wall back filling work dated : 10-8-2020 to 18-8-2020 site bill register no :95			
		₹ 12,000.00	₹ 12,000.00

r: vijay

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10229 10229

Dated : 26-Aug-2020

Particulars	Debit	Credit
CONT-Usha Varma Dr	90.00	
To TDS-0.75% Contract		90.00
On Account of : Being tds deducted @0.75% on bill of rs 12000		
	₹ 90.00	₹ 90.00

Prepared by: vijay

Approved by

58558

Sl. No. - site bills register	- 95 -	Date - site bills Register	19/8/20			
Company Name:	MR Mallapur UP	Site:	GMR			
Name of Contractor	Usha Varma					
Nature of work	Cement bags filling work with lean mix cc					
Work done	From Date	To Date				
	10/8/20	18/8/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block	-1200-	10/-	Bags	Rs. 12,000/-	
2.	Retaining wall					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 12,000/-	
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 M.D.		
Date: 19/8/20		Date: 21/8/20		Date:		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.						
21 AUG 2020 SOHAM M D MANAGING DIRECTOR						

Allowance for Equipment.

Usha verma
Mallapur,
Hyderabad-500087.

Date: 19.08.2020

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

Type of Work: Cement bag filling work with lean mix CC .
Towards: Allowance for Equipment .

S No.	Description	Amount
1	Brief description of work done.Cement bag filling with lean mix CC for retaining wall back filling work purpose. Total Amount: 12000/- Work done From: 10.08.20 to 18.08.20	Rs.4800/-

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

Sign: उषा वर्मा

Labour charges

Usha verma
Mallapur,
Hyderabad-500087.

Date: 19.08.2020

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

Type of Work: Cement bag filling work with lean mix CC
Towards: Allowance for labour charges.

S No.	Description	Amount
1	Brief description of work done. Cement bag filling with lean mix CC for retaining wall back filling work purpose. Total Amount: 12000/- Work done From: 10.08.20 to 18.08.20	Rs.2,400/-

Amount in words: Rupees. Two thousand Four hundred rupees only.

Sign: 321, 9/11

[illegible]

Paymade
218/100

cement bag filling with lean mix CC.xlsx

ESTIMATE SHEET											
Company Name:		MRMLLP						Approved by:		M.Ramprasad	
Project:		Gulmohar Residency						Sign:			
Work Description:		Cement bags filling work with Lean mix CC									
Prepared By		Srinivas									
Contractor Name		Usha verma									
Date:		19/8/2020									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount					
1.00	Stage 1	A block retaining wall	1200.00	no's	10.00	12000.00					
Total											
Inwords: Twelve Thousand Rupees only											

Jayaprakash
24/8/20

Allowance for consumables

Usha verma
Mallapur,
Hyderabad-500087.

Date: 19.08.2020

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

Type of Work: Cement bag filling work with lean mix CC
Towards: Allowance for Consumables .

S No.	Description	Amount
1.	Brief description of work done.Cement bag filling with lean mix CC for retaining wall back filling work purpose. Total Amount: 12000/- Work done From: 10.08.20 to 18.08.20	Rs.4800/-

Amount in words: Four thousand eight hundred rupees only .

Sign: 3211 शुभा

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10230 10230

Dated : 26-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,175.00	
LSUD-Allowance for Equipment	Dr	3,175.00	
LSUD-Allowance for Consumables	Dr	1,587.00	
To CONT-Usha Varma			7,937.00
On Account of :			
Being work done towards centering , rod bending , concreting work done for hoarding board dated : 6-8 -2020 to 6-8-2020 vide bill register no :94 dated : 19-8 -2020			
		₹ 7,937.00	₹ 7,937.00

Prepared by: vijay

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10231 10231

Dated : 26-Aug-2020

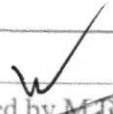
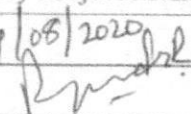
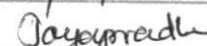
Particulars	Debit	Credit
CONT-Usha Varma <i>Dr</i>	60.00	
To TDS-0.75% Contract		60.00
Account of : Being tds deducted @0.75% on bill of rs 7938		
	₹ 60.00	₹ 60.00

Prepared by: vijay

Approved by

Id no: 58557

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

Sl. No. - site bills register	- 94 -	Date - site bills Register	19/8/20			
Company Name:	MR Mallapur UP	Site:	GMR			
Name of Contractor	Usha Varma					
Nature of work	Hoarding board work at Southside.					
Work done	From Date	To Date				
	6/08/20	6/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Hoarding board					
2.	PCC work	147	5/-	sft	735/-	
3.	Footings	108	35/-	cft	3780/-	
4.	Pedestals	60	35/-	sft	2100/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7938/-	
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: 19/08/2020		Date: 21/8/20		Date: 21 AUG 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 bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 AUG 2020
MANAGING DIRECTOR

Allowance for Consumables

Usha Varma,
Mallapur, Hyderabad.

Date: 19.08.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Hoarding board bill.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards centering, rod bending, concreting work done for hoarding board footings at South side main road. Total Amount = 7,938 /- Work done from date 06.08.20 to date 06.08.20.	Rs.1,587 /-

Amount in words: One Thousand Five Hundred and Eighty Seven Rupees Only.

Sign: Usha Varma

Bayanada
21/8/20

Bill for Equipment Allowance

Usha Varma,
Mallapur, Hyderabad.

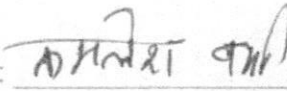
Date: 19.08.20

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

Type of Work: Hoarding board bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards centering, rod bending, concreting work done for hoarding board footings at South side main road. Total Amount = 7,938 /- Work done from date 06.08.20 to date 06.08.20.	Rs.3,175 /-

Amount in words: Three Thousand One Hundred and Seventy-Five Rupees Only.

Sign: 

Byapralhe
21/8/2020

Bill for labour charges

Usha Varma,
Mallapur, Hyderabad.

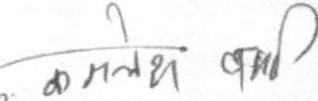
Date: 19.08.20

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

Type of Work: Hoarding bill .
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards centering, rod bending, concreting work done for hoarding board footings at South side main road. Total Amount = 7,938 /- Work done from date 06.08.20 to date 06.08.20.	Rs.3,175 /-

Amount in words: Three Thousand One Hundred and Seventy Five Rupees Only.

Sign: 

Dayaprade
21/8/2020

[illegible]

Payroll

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10232 10232

Dated : 28-Aug-2020

Particulars		Debit	Credit
OE-Transportation Charges	Dr	9,500.00	
CONT-Surasani Constructions	Dr	9,500.00	
CONT-Sree Srinivasa Constrctions	Dr	9,500.00	
CONT-Pointech Associates	Dr	9,500.00	
To CONT-Usha Varma			38,000.00
Account of : Being share of labour transportation charges from chattisgarh state to gmr site fro civil work purpose.		₹ 38,000.00	₹ 38,000.00

UML

Regarding ; Approval for transport expenses - Saturday, Jul 18, 2020, 4:49 PM
for bringing back civil manpower.

To: Soham Modi <sohammodi@modiproperties.com>
From: ramprasad . <ramprasad@modiproperties.com>
Cc: Anand Mehta <anandmehta@modiproperties.com>, Gmr-const .
<gmr-const@modiproperties.com>

To,
Soham Sir,
Requesting for kind approval of transport expenses to contractor Usha
Varma . which he brought civil manpower from korba and duruk
village, Chattisgarh State, to GMR site. A & B block civil work purpose.
10+5=15 nos in 2 vehicles (TATA scarpio)

1, Amount Rs 22,400 (1600 km @ Rs 14/km up and down) dated 09-07-2020

2, Amount Rs 25,200 (1800 km @ Rs 14/km up and down) dated 18-07-2020

Total Amount Rs 47,600.

Regards,

Ram prasad
Project Manager | +91 83099 38133 |
ramprasad@modiproperties.com

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

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

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Approved
pay as on A/c.
Declint for.
turnkey contractor

21/7/20

Rajyalakshmi

From: sravani . [sravani@modiproperties.com]
Sent: 28 August 2020 09:40
To: Rajyalakshmi
Cc: Gmr-const .
Subject: Re: Usha varma transportation Amount to be deduct to list of contractors at GMR site -reg

Rajyalakshmi Madam,

Please deduct the money as below mentioned in installment bases .

- 1) Surasani Constructions (A-block) - Rs.9500/-
- 2) Sree Srinivasa Constructions (B-Block) - Rs.9500/-
- 3) Pointech Associates (F-Block) - Rs.9500/-
- 4) Modi realty Mallapur LLP (C-Block) - Rs.9500/- .
- 5) Usha Varma (Civil work) - Rs.9500/-

Regards,

A. Sravani

Assistant Engineer / Admin | +91 8790016078 | sravani@modiproperties.com

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

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

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

We build affordable flats & villas in gated communities

On Thursday, August 27, 2020, 06:01:25 PM GMT+5:30, Rajyalakshmi <rajyalakshmi@modiproperties.com> wrote:

Please mention the how amount to be deducted from which contractor

Need details of deduction contractor wise amount to be deducted,

Regards

Rajyalakshmi

From: sravani . [mailto:sravani@modiproperties.com]
Sent: 27 August 2020 17:52
To: Rajyalakshmi Accounts
Cc: Gmr-const .; Lavanya R'; vijay.d .
Subject: Usha varma transportation Amount to be deduct to list of contractors at GMR site -reg

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10233 10233

Dated : 28-Aug-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	4,389.00	
To EMP-Mekala Ram Prasad		399.00
To EMP-Nirati Srinivas		399.00
To EMP-N Rajyalakshmi		399.00
To EMP-Praveen Kumar Pathak		399.00
To EMP-B Anil Kumar		399.00
To EMP-Palle Sai Kumar Reddy		399.00
To EMP-Basavaraju Murali Krishna		399.00
To EMP-Gadapa Kiran Kumar		399.00
To EMP-Srikanth Naik Nanavath		399.00
To EMP-Mhetre Likhitha		399.00
To EMP-A Sravani		399.00
On Account of : Being staff mobile allowance for the month of july-2020		
	₹ 4,389.00	₹ 4,389.00

Journal Voucher

Dated : 28-Aug-2020

Particulars	Debit	Credit
SAL-Conveyance <i>Dr</i>	749.00	
To EMP-Mhetre Likhitha		749.00
On Account of : Being staff conveyance for the month of july -2020		
	₹ 749.00	₹ 749.00

OTHERS STATEMENT - JULY'2020

MODI REALTY MALLAPUR LLP

S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Ram Prasad	399	-	-	399
2	N Srinivas	399	-	-	399
3	N. Rajya Lakshmi	399	-	-	399
4	Praveen Pathak	399	-	-	399
5	B. Anil Kumar	399	-	-	399
6	P. Sai Kumar Reddy	399	-	-	399
7	B Murali Krishna	399	-	-	399
8	G. Kiran Kumar	399	-	-	399
9	Srikanth Naik	399	-	-	399
10	M Likhita	399	-	749	1,148
11	A. Sravani	399	-	-	399
TOTAL		4,389	-	749	5,138

[Handwritten signature]
B/BK



Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : **JOU/10235**Dated : **28-Aug-2020**

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	250.00	
To ECARD- Raghu		250.00
On Account of : Being amt spent towards ricksshow chagres & cutting chagres against Po no:68287		
	₹ 250.00	₹ 250.00

Modi Realty Mallapur LLP (20-21)

MG Road, RA Nigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10236

Dated : 28-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,875.00	
To CONJBWDW-Usha Varma		4,875.00
On Account of :		
Being towards B - Block 103 flat passage wall dismantling & rebrick work done as per new plan advice for payment no : 482 dated : 27-08-2020		
	₹ 4,875.00	₹ 4,875.00

Prepared by: vijay

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10237

Dated : 28-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,200.00	
LSUD-Allowance for Equipment	Dr	1,200.00	
LSUD-Allowance for Consumables	Dr	600.00	
To CONJBDW-Usha Varma			3,000.00
On Account of :			
Being towards centering material-shifting from upper basement to 101 & 109 flats at A - block as per job advice for payment no : 483 dated : 27-8-2020			
		₹ 3,000.00	₹ 3,000.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : **JOU/10238**

Dated : **28-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 labour quarters lights fixing E -Block de watering pump , old labour quarters wires lights advice for payment no :484 dated : 27-08-2020		
	₹ 4,750.00	₹ 4,750.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/10239

Dated : 28-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,850.00	
To CONJBDW-Anirudh Dhal (Plumber)		2,850.00
On Account of : Being towards core cutting marking at B Block model flats motor connection repair advice for payment no :479 dated : 27-8-2020		
	₹ 2,850.00	₹ 2,850.00

Prepared by: vijay

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10240

Dated : 28-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	15,025.00	
To CONJBDW-G Mannem (Earth Work)		15,025.00
On Account of : Being towards shifting of material from store to site work done loading & unloading of material works SSLLP to GMR advice for payment no : 480 added : 27-08-2020		
	₹ 15,025.00	₹ 15,025.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/10241

Dated : 28-Aug-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,050.00	
To CONJBDW-G Mannem (Earth Work)		3,050.00
On Account of : Being towards cleaning of grass and levelling work done shifting of WPC door frames to A Block advice for payment no : 481 dated : 27-08-2020		
	₹ 3,050.00	₹ 3,050.00

Prepared by: vijay

Approved by