

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

Journal Voucher

No. : JOU/10395

10415

Dated : 4-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	3,416.00	
LSUD-Allowance for Equipment <i>Dr</i>	3,416.00	
LSUD-Allowance for Consumables <i>Dr</i>	1,708.00	
To CONT- Rukmachary on A/c / Anna Bheemoju New Ref JOU/10393 8,540.00 Cr		8,540.00
On Account of : Being amount credited to Rukma chary on ac towards fixing of Aluminium sliding windows And grills in villa no:-06 (A1-2bhk)19.08.2020 to 22.08. 2020		
	₹ 8,540.00	₹ 8,540.00

Prepared by: vindya

Approved by

FD. 6067

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

Sl. No. - site bills register		818		Date - site bills Register		20/8/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Annabheemou Bukma chary					
Nature of work		Aluminium windows & grill fixing					
Work done		From Date		10/08/20		To Date	
						20/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6(A1-3BHK)	384	10	SFT	3,840.		
2.		42	10	SFT	420		
3.		32	10	SFT	320		
4.		24	10	SFT	240		
5.		128	10	SFT	1,280		
6.	6(A4-3BHK)	384	4	SFT	1,536.		
7.		42	4	SFT	168		
8.		32	4	SFT	128		
9.		24	4	SFT	96		
10.		128	4	SFT	512.		
11.	Total:				8,540		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Work has completed.							
Approved/Certified by		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Modi Realty (Miyalaguda) U.P.		Modi Realty (Miyalaguda) U.P.		Modi Realty (Miyalaguda) U.P.			

1. This form must be submitted within 10 days of completing work. 2. This form can be used for certifying labour bills, bills for materials, bills for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for building jobs where guideline rates are clearly given.

APPROVED BY
21 AUG 2020
SOMANATH
MANAGING DIRECTOR

Name Of
Contractor
Place

Allowance for Labour Charges

Annabheemoju Rukma Chary

AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 06 (A1 - 3 BHK) as mentioned in measurement sheet	3,416.00
	Total Amount : 8,540/-	

Amount In Words :- Three thousand four hundred and sixteen rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment
Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 06 (A1 - 3 BHK) as mentioned in measurement sheet	3,416.00
	Total Amount : 8,540/-	

Amount In Words :- Three thousand four hundred and sixteen rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable
Annabheemoju Rukma Chary
Miryalaguda

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 06 (A1 - 3 BHK) as mentioned in measurement sheet	1,708.00
	Total Amount : 8,540/-	

Amount In Words :- One thousand seven hundred and eight rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir				
Project		AVR Gulmohar Homes	Sign						
Work Description		Aluminium Windows and Grills Fixing							
Prepared By		Zakir							
Date		20-Aug-2020							
Contractor Name		Annabheemoju Rukma Chary							
			A	B	C	D	E	E=AxBxCxDxE	F
Sl. No.	Item Head	Item Description	Length	Width	Height	per Villa	Villa's	Quantity	Units
1	Villa No's 06 (A1- 3 BHK)	Sliding Windows- 6'x4'	6.00	4.00	1.00	8.00	2.00	384.00	SFT
		Sliding Windows- 3'6"x3'	3.50	3.00	1.00	2.00	2.00	42.00	SFT
		Openable Windows- 2'x4'	2.00	4.00	1.00	2.00	2.00	32.00	SFT
		Ventilators- 2'x2'	2.00	2.00	1.00	3.00	2.00	24.00	SFT
		Fixed Windows- 4'x4'	4.00	4.00	1.00	4.00	2.00	128.00	SFT
2	Villa No's 06 (A1- 3 BHK)	Grills- 6'x4'	6.00	4.00	1.00	8.00	2.00	384.00	SFT
		Grills- 3'6"x3'	3.50	3.00	1.00	2.00	2.00	42.00	SFT
		Grills- 2'x4'	2.00	4.00	1.00	2.00	2.00	32.00	SFT
		Grills- 2'x2'	2.00	2.00	1.00	3.00	2.00	24.00	SFT
		Grills- 4'x4'	4.00	4.00	1.00	4.00	2.00	128.00	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Aluminium Windows and Grills Fixing				
Prepared By		Zakir				
Date		20-Aug-2020				
Contractor Name		Annabheemoju Rukma Chary				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's 06 (A1- 3 BHK)	Sliding Windows- 6'x4'	384.00	SFT	10.00	3,840.00
		Sliding Windows- 3'6"x3'	42.00	SFT	10.00	420.00
		Openable Windows- 2'x4'	32.00	SFT	10.00	320.00
		Ventilators- 2'x2'	24.00	SFT	10.00	240.00
		Fixed Windows- 4'x4'	128.00	SFT	10.00	1,280.00
2	Villa No's 06 (A1- 3 BHK)	Grills- 6'x4'	384.00	SFT	4.00	1,536.00
		Grills- 3'6"x3'	42.00	SFT	4.00	168.00
		Grills- 2'x4'	32.00	SFT	4.00	128.00
		Grills- 2'x2'	24.00	SFT	4.00	96.00
		Grills- 4'x4'	128.00	SFT	4.00	512.00
					TOTAL	8,540.00

Nagalaaxmi
20/8/2020

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

Journal Voucher

No. : JOU/10396 10416

Dated : 4-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	11,329.00	
LSUD-Allowance for Equipment <i>Dr</i>	11,329.00	
LSUD-Allowance for Consumables <i>Dr</i>	5,664.00	
To CONT- Janardhan Prasad on A/c <i>=</i>		28,322.00
New Ref JOU/10396 28,322.00 Cr		
On Account of : Being amount credited to janardhan prasad towards virified tiles bathroom tiles kicten granite utiltiy wash area tiles laying of villa no:-17 -A2 2bhk from 18.08. 2020 to 25.08.2020		
	₹ 28,322.00	₹ 28,322.00

Prepared by: vindya


Approved by

78: 6070 to 6073

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

Sl. No. - site bills register	825	Date - site bills Register	27/08/20.
Company Name:	AGH	Site:	Miyajalaguda.
Name of Contractor	Janardhan prasad.		
Nature of work	Flooring and Bathroom Tiles		
Work done	From Date	18/08/20	To Date 25/08/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	17 - Flooring - 72%	800	16.50	SFT	13,200	
2.	Skirting - 18%	225	13	RFIT	2,925	
3.	Bathroom - 2 NO's	370	18.50	SFT	6,845	
4.	Kitchen Granite.	28	135	SFT	3,780	
5.	Kitchen Dado.	85	18.50	SFT	1,572.50	
6.	Utility/bath area	85	18.50	SFT	1,572.50	
7.						
8.						
9.						
10.						
11.	Total:				29,895	28,322

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 :

WORKS Hal Completed.

Approved by Project Manager Certified by	Approved by Design Team	Approved by M.D.
Date: 28/08/2020	Date: 28/08/2020	Date: 28/08/2020
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

Note: 1. Project Manager/Engineer to sign within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of material (BOM) and bills of material (BOM) for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for minor jobs where guideline rates are clearly given.

APPROVED BY
28 AUG 2020
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 27/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Vitrified tiles, bathroom tiles, kitchen granite, kitchen dado, utility/wash area tiles laying of Villa No. 17- A2-2BHK. Total Amount : 28,400/- 28,322/-	11,958.00 11,329/-

Amount In Words :- Eleven thousand nine hundred and fifty eight rupees

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Janardhan Prasad

AVR Gulmohar Homes

Date 27/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Vitrified tiles, bathroom tiles, kitchen granite, kitchen dado, utility/wash area tiles laying of Villa No. 17- A2-2BHK. Total Amount: 28,400/- 28,322/-	11,958.00 11,329/-

Amount In Words :- Eleven thousand nine hundred and fifty eight rupees

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Janardhan Prasad
Miryalaguda

Date 27/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Vitrified tiles, bathroom tiles, kitchen granite, kitchen dado, utility/wash area tiles laying of Villa No. 17- A2-2BHK.	
	Total Amount: 28,400/- 28 322/-	5,979.00 5,664/-

Amount In Words :- Five thousand nine hundred and seventy nine rupees

Sign: _____

[illegible]

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Flooring and Bathroom Tiles				
Prepared By		Ahmad Hussain				
Date		27/Aug/2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 17 (A2- Simplex)	Flooring- 72% of SBUA	800.00	SFT	16.50	13,200.00
0		Skirting- 18% of SBUA	225.00	RFT	13.00	2,925.00
0		Bathrooms- 2 No's	370.00	SFT	18.50	6,845.00
0		Kitchen Granite	28.00	SFT	135.00	3,780.00
0		Kitchen Dado	85.00	SFT	18.50	1,572.50
0		Utility/ Wash Area	85.00	SFT	18.50	1,572.50
0						
TOTAL						29,895.00

28,322.50/-

Nagalaami
27/08/2020

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

Journal Voucher

No. : JOU/10396 10417

Dated : 4-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	3,750.00	
LSUD-Allowance for Equipment <i>Dr</i>	3,750.00	
LSUD-Allowance for Consumables <i>Dr</i>	1,875.00	
To CONT- Shaik Mohsin on A/c New Ref JOU/10396 9,375.00 Cr		9,375.00
On Account of : Being amount credited to shaik mohsin on alc towards core cutting of beams slabs brickwork of villa no:-15 A1-3 bhk & 68&A2 3bhk from 17.08.2020 to 19.08.2020		
	₹ 9,375.00	₹ 9,375.00

Prepared by: vindya

Approved by

TP: 6076 to 6078

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

Sl. No. - site bills register	819	Date - site bills Register	20/8/20			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Shank Mohsin					
Nature of work	CORE CUTTING					
Work done	From Date	To Date				
	17/08/20	19/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	36.89.90	6	250	NO'S	1,500.	
2.		15	300	NO'S	4,500	
3.		15	225	NO'S	3,375	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,375	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
WORK has completed.						
Approved by Project Manager		Approved by Design Team		Approved by M		
Certified by						
Date:		Date:	20/08/2020	Date:		
Sign:		Sign:	Naga...	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 and bills for materials. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets should be attached and rates are clearly given.						

APPROVED BY
21 AUG 2020
MANAGING ENGINEER

Allowance for Labour Charges

Name Of Contractor	Shaik Mohsin
Place	AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Core Cutting

Towards	Labour Charges
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S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 15 A1- 3 BHK and 68 A2- 3 BHK as mentioned in Measurement - Sheet.	3,750.00
	Total Amount : 9,375/-	

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

Sign: _____

Name Of Contractor
Place

Allowance For Equipment
Shaik Mohsin
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
Core Cutting

Towards
Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 15 A1- 3 BHK and 68 A2- 3 BHK as mentioned in Measurement - Sheet.	3,750.00
	Total Amount : 9,375/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Shaik Mohsin
Miryalaguda

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 15 A1- 3 BHK and 68 A2- 3 BHK as mentioned in Measurement - Sheet.	1,875.00
	Total Amount : 9,375/-	

Amount In Words :- One thousand eight hundred and sseventy five rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir				
Project		AVR Gulmohar Homes	Sign						
Work Description		Core Cutting							
Prepared By		Ahmad Hussain							
Date		20-Aug-2020							
Contractor Name		Shaik Mohsin							
			A	B	C	D	E	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	Per Villa	No. of Villas	Quantity	Units
	Core Cutting								
1	Villa No's 36,89,90 (A1- 3 BHK's)	5" Slab- 4" dia hole	1.00	1.00	1.00	2.00	3.00	6.00	No's
		6" Beam- 4" dia hole	1.00	1.00	1.00	5.00	3.00	15.00	No's
		6" Brick- 4" dia hole	1.00	1.00	1.00	5.00	3.00	15.00	No's

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Core Cutting				
Prepared By		Ahmad Hussain				
Date		20-Aug-2020				
Contractor Name		Shaik Mohsin				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Core Cutting					
1	Villa No's 36,89,90 (A1- 3 BHK's)	5" Slab- 4" dia hole	6.00	No's	250.00	1,500.00
		6" Beam- 4" dia hole	15.00	No's	300.00	4,500.00
		6" Brick- 4" dia hole	15.00	No's	225.00	3,375.00
					TOTAL	9,375.00

Nagalewani
20/08/2020

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

Journal Voucher

No. : JOU/10398 10418

Dated : 4-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	8,400.00	
LSUD-Allowance for Equipment Dr	8,400.00	
LSUD-Allowance for Consumables Dr	4,200.00	
To CONT- Shaik Moiz on A/c New Ref JOU/10396 21,000.00 Cr		21,000.00
On Account of : Being amount credited to shaik moiz on alc towards villa no;-90 plumbing in stage A-on completing cpvc & pvc work -35% stage B -on completing drainage & oht work -35% from 14.08.2020 to 18.08.2020		
	₹ 21,000.00	₹ 21,000.00

IP! 6079, 6080

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

Sl. No. - site bills register	821	Date - site bills Register	20/8/20			
Company Name:	AGH	Site:	Miyalaguda			
Name of Contractor	Shank M02					
Nature of work	Plumbing					
Work done	From Date	To Date				
	14/05/20	18/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-90	1	24,000	NO's	16,800	
2.						
3.						
4.						
5.	Extra 25%					
6.	approved rate		25%		4,200	
7.						
8.						
9.						
10.						
11.	Total:				21,000	
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 :

Work has completed.

Approved by Project Manager Certified by	Approved by Design Team	Approved by M.D.
Date: 7/8/20	Date: 20/08/2020	Date: 21 AUG 2020
Sign: [Signature]	Sign: Nagulaxn	Sign: [Signature]

Notes: 1. Project Manager/Engineer must sign within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of civil work, but not for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for lumpsum jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Villa No. 90 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%	8,400.00
	Total Amount : 21,000/-	

Amount In Words :- Eight thousand four hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Shaik Moiz

AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 90 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 21,000/-	8,400.00

Amount In Words :- Eight thousand four hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Shaik Moiz
Miryalaguda

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Villa No. 90 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%	4,200.00
	Total Amount : 21,000/-	

Amount In Words :- Four thousand two hundred rupees only

Sign: _____

Measurement Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Plumbing					
Prepared By		Ahmad Hussain					
Date		20-Aug-2020					
Contractor Name		Shaik Moiz					
			A	B	C	D	E=AxBxCxD
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity
1	Villa No. 90 (A1- 3 BHK)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	1.00	1.00	1.00	1.00

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Plumbing					
Prepared By		Ahmad Hussain					
Date		20-Aug-2020					
Contractor Name		Shaik Moiz					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount
1	Villa No. 90 (A1- 3 BHK)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	No's	24,000.00	70%	16,800.00
		Extra 25% approved rates	-	-	25%	-	4,200.00
0							
					TOTAL		21,000.00

Note: Rates as per 843(F) dt. 16-03-2020

Nagalakshmi
20/08/2020

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

Journal Voucher

No. : JOU/10399-10419

Dated : 4-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,320.00	
LSUD-Allowance for Equipment	Dr	10,320.00	
LSUD-Allowance for Consumables	Dr	5,160.00	
To CONT- Tari Syam on A/c			25,800.00
New Ref JOU/10396	25,800.00 Cr		
On Account of :			
Being amount credited to tari syam towards electrcial work villa no;-55 &60 chiselling and 18 pipe laying during Rcc work from 12.08.2020 to 18.08.2020			
		₹ 25,800.00	₹ 25,800.00

Prepared by: vindya

Approved by

TP: 6081 to 6084

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

Sl. No. - site bills register	820	Date - site bills Register	20/8/20			
Company Name:	AGH	Site:	Miryalaguda.			
Name of Contractor	Tari Shyam					
Nature of work	Electrical work					
Work done	From Date	To Date				
	12/05/13	12/05/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 24	1	5,500	NO'S	5,500	
2.	V.NO - 46	1	10,000	NO'S	10,000	
3.	V.NO - 56	1	6,000	NO'S	6,000	
4.						
5.						
6.	AS PER MD S.Y					
7.	INSTRUCTION 20% ATT				4,300	
8.						
9.						
10.						
11.	Total:				25,800	
Bill required	☒ YES ☐ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
WORK has completed.						
Note:- Debit this amount from Asher Construction.						
Approved by Project Manager Certified by		Approved by Design Team		Approved by M.D.		
Date:		Date: 20/08/2020		Date: 21 AUG 2020		
Sign: Tari		Sign: Nagalakshmi		Sign: SOHAM MOON MANAGING DIRECTOR		
Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.						

Allowance For Labour Charges

Name Of Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work Villa No. 55 and 60 Chiselling and 18 Pipe laying during RCC works	
	Total Amount -25,800 /-	10,320.00

Amount In Words :- Ten thousand three hundred and twenty rupees

Name Of Contractor
Place

Allowance For Equipment
Tari Shyam
AVR Gulmohar Homes

Date **20-Aug-2020**

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Discription Of Work	
1	Towards Electrical work Villa No. 55 and 60 Chiselling and 18 Pipe laying during RCC works Total Amount -25,800 /-	10,320.00

Amount In Words :- Ten thousand three hundred and twenty rupees

Name Of Contractor
Place

Allowance For Consumables
Tari Shyam
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work Villa No. 55 and 60 Chiselling and 18 Pipe laying during RCC works	
	Total Amount -25,800 /-	5,160.00

Amount In Words :- Five thousand on hundred and sixty rupees only

MEASUREMENT SHEET							
COMPANY NAME		MRMLLP	APPROVED BY		Zakir		
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		Electrical work					
PREPARED BY		Zakir					
DATE		20-Aug-2020					
CONTRACTOR NAME		Tari Shyam					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	Villa No. 24- A2- 3BHK	Pipe laying during RCC works	1	1	1	1	1
2	Villa No. 46- A2- 3BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	1	1	1	1
3	Villa No. 56- A1- 2BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	1	1	1	1

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Electrical work				
PREPARED BY		Zakir				
DATE		20-Aug-2020				
CONTRACTOR NAME		Tari Shyam				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa No. 24- A2- 3BHK	Pipe laying during RCC works	1	Nos	5,500.00	5,500.00
2	Villa No. 46- A2- 3BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	Nos	10,000.00	10,000.00
3	Villa No. 56- A1- 2BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	Nos	6,000.00	6,000.00
			Total Amount - A			21,500.00
		As per MD Sir instructions 20% Extra	20% Extra	NA		
			Total Amount - B			4,300.00
	TOTAL		Grand Total (A + B)			25,800.00

Note: Rates as per 822 H

Nagalekmi
20/08/2020

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

Journal Voucher

No. : JOU/10417 10420

Dated : 5-Sep-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c Dr New Ref JOU/10400 4,680.00 Dr	4,680.00	
To TDS-1.5% Contract		70.00
To OIEUD-Rent & Amenity Charges		4,610.00
On Account of : Being amount dedited to Ashok constructions towards labour quarter rent from 20.08.2020 to 2.09.2020		
	₹ 4,680.00	₹ 4,680.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 4/9/2020

Paid to <u>Debit from Ashok Constructions.</u>			Rs.	Ps.	
towards <u>labour @wasters using from 20/8/2020</u>			4680/-		
<u>to 2/9/2020.</u>					
Rupees <u>four thousand six hundred and eighty</u>			/		
<u>rupees only/-</u>					
Paid by <u>Cheque</u> ☒	Cheque No.	Dated	Drawn on Bank	4680/-	
<u>Cash</u> ☐					

Ujjwal
Prepared by

J
Approved by

Receiver's Signature



		In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)	
Company Name		MRMLLP				Rent from		20-Aug-2020	
Project Name		AGH				Rent To		26-Aug-2020	
Prepared by		K.Vijitha				Approved by		Zakir	
Date		4-Sep-2020				Date		4-Sep-2020	
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,770.00	

Certified by:


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

Certified by


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

		In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)	
Company Name		MRMLLP				Rent from		27-Aug-2020	
Project Name		AGH				Rent To		2-Sep-2020	
Prepared by		K. Vijitha				Approved by		Zakir	
Date		4-Sep-2020				Date		4-Sep-2020	
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,770.00	

Certified by:


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

Certified by


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

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

Journal Voucher

No. : JOU/~~10401~~ 10421

Dated : 4-Sep-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c Dr	1,560.00	
New Ref JOU/10401 1,560.00 Dr		
To TDS-.75% Contract		12.00
To OIEUD-Rent & Amenity Charges		1,548.00
On Account of : Being amount dedited to Radha krishna towards labour quater rent from 20.08.2020 to 2.09.2020		
	₹ 1,560.00	₹ 1,560.00

Prepared by: vindya

Approved by

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		20-Aug-2020
Project Name	AGH						Rent To		26-Aug-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	4-Sep-2020						Date		4-Sep-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,770.00	

Certified by:

K. Vijitha
K. Vijitha

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		27-Aug-2020
Project Name	AGH						Rent To		2-Sep-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	4-Sep-2020						Date		4-Sep-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
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10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
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18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
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21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
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27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,770.00	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : JOU/10401 10422

Dated : 4-Sep-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10401 260.00 Dr	260.00	
To TDS-1.5% Contract		3.00
To OIEUD-Rent & Amenity Charges		257.00
On Account of : Being amount dedited to K,srinu on towards labour quater rent from 20.08.2020 to 2.9.2020		
	₹ 260.00	₹ 260.00



Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 4/9/2020

Paid to Debit from K. Srinu.				Rs.	Ps.
towards labour @wastes rent deduction				260/-	/
from 20/8/2020 to 29/8/2020.					
Rupees Two hundred and sixty rupees only/-					
Paid by	Cheque No.	Dated	Drawn on Bank	260/-	
Cash					

Prepared by 

Approved by 

Receiver's Signature



			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		20-Aug-2020
Project Name	AGH						Rent To		26-Aug-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	4-Sep-2020						Date		4-Sep-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK. Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK. Moiz	75.00	25.00	-	30.00	-	130.00	
27	K. Srinu	K. Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A. Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,770.00	

Certified by:

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

Certified by

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

		In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)	
Company Name		MRMLLP				Rent from		27-Aug-2020	
Project Name		AGH				Rent To		2-Sep-2020	
Prepared by		K. Vijitha				Approved by		Zakir	
Date		4-Sep-2020				Date		4-Sep-2020	
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Praveen	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
6	Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
7	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Muarli	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Kaliya	Ashok Constructions	75.00	25.00		30.00	-	130.00	
16	Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Jatradas	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
22	Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
23	Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
24	Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
25	Zubair	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
26	Santhosh	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
27	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
28	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
29	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,770.00	

Certified by:


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

Certified by


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