

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

Journal Voucher

No. : JOU/10457 10477

Dated : 12-Sep-2020

Particulars	Debit	Credit
SAL- Allowances <i>Dr</i>	4,592.00	
To EMP- Zakir Hossain Salary A/c		399.00
To EMP- C. Rajkumar Salary A/c		399.00
To EMP-Swathi.K Salary A/c		399.00
To EMP- Mohammed Ahmad Hussain Salary A/c		399.00
To EMP- Sheraaz Ahmed Salary A/c		399.00
To EMP- K. Vijitha Salary A/c		1,099.00
To EMP- Anitha.P Salary A/c		1,099.00
To EMP- Harika .B Salary A/c		399.00
On Account of : Being amount credited to staff towards salary for the month of Aug"20		
	₹ 4,592.00	₹ 4,592.00

Prepared by: vindya

Approved by

OTHERS STATEMENT - AUG'20					
MODI REALTY (MIRYALAGUDA) LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Zakir Hossain	399	-	-	399
2	Chagal Raj Kumar	399	-	-	399
3	K. Swathi	399	-	-	399
4	Md. Ahmed Hussain	399	-	-	399
5	Md. Sheeraz Ahmed	399	-	-	399
6	K Vijitha	399	-	700	1,099
7	P Anitha	399	-	700	1,099
8	Harika	399	-	-	399
	TOTAL	3,192	-	1,400	4,592

12/9/20

APPROVED BY
12 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Journal Voucher

No. : JOU/10460 10478

Dated : 14-Sep-2020

Particulars	Debit	Credit
SP- SSLLP Logistics Ramesh Expenses Card <i>Dr</i> New Ref JOU/10460 5,040.00 Dr	5,040.00	
To SUP- Summit Sales LLP Logistics New Ref JOU/10460 5,040.00 Cr		5,040.00
On Account of : Being amount transferred to SSLLP Logistics towards ramesh Expenses card reloading .		
	₹ 5,040.00	₹ 5,040.00

Prepared by: swathi

Swathi
Approved by

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

Journal Voucher

No. : JOU/10459-10479

Dated : 14-Sep-2020

Particulars	Debit	Credit
PROMOUD - Print Media <i>Dr</i>	5,040.00	
To SP- SLLP Logistics Ramesh Expenses Card On Account 5,040.00 <i>Cr</i>		5,040.00
On Account of : Being amount transferred to Ramesh expenses Card		
	₹ 5,040.00	₹ 5,040.00

Prepared by: swathi


Approved by

SSLLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

ECARD - SSLLP LOG Ramesh

Ledger Account

1-Apr-2020 to 31-Aug-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			10,000.00	
23-5-2020	To BANK- Yes Bank	Payment	PAY/10205	3,355.00	
	<i>Being Neft to Ch Ramesh towards Expenses card Reloaded</i>				
	By (as per details)	Journal	JOU/10029		3,355.00
	Silver Oak Villas LLP	1,400.00 Dr			
	Modi Realty Miryalaguda LLP	840.00 Dr			
	Vista Homes	280.00 Dr			
	Modi Realty Vikarabad LLP	280.00 Dr			
	Silver Oak Realty	280.00 Dr			
	SAL-Food & Brverage	275.00 Dr			
	<i>Being amount credited to Ramesh expenses card towards purchase of Stamp papers for SOVLLP; AGH; Vista; MRVLLP & SOR. and Food allowances to KP Sir going to AGH Project site.</i>				
29-5-2020	To BANK- Yes Bank	Payment	PAY/10219	2,045.00	
	<i>Being Neft to Ch Ramesh towards expenses card reloaded.</i>				
	By (as per details)	Journal	JOU/10048		2,045.00
	Silver Oak Villas LLP	1,680.00 Dr			
	Modi Builders Methodist Complex	240.00 Dr			
	OIE-Postage & Courier	125.00 Dr			
	<i>Being amount credited to Ramesh expenses card towards purchase of Stamp papers of SOVLLP & MBMC. and Registered post of SOV cancellation</i>				
6-6-2020	To BANK- Yes Bank	Payment	PAY/10283	3,600.00	
	<i>Being Neft to Ramesh towards expenses card reloaded.</i>				
	By (as per details)	Journal	JOU/10074		3,600.00
	Vedic Constructions	1,400.00 Dr			
	Silver Oak Villas LLP	2,100.00 Dr			
	OIE-Postage & Courier	25.00 Dr			
	OIE-Postage & Courier	50.00 Dr			
	OIE-Postage & Courier	25.00 Dr			
	<i>Being amount credited to Ramesh expenses card towards purchase of stamp papers of Vedic adn Sov and Regristered post of MGA; SOV & KNM.</i>				
12-6-2020	To BANK- Yes Bank	Payment	PAY/10300	2,800.00	
	<i>Being Neft to Ch Ramesh towards Expenses card reloaded for purchase of stamp papers of GHT & SOVLLP</i>				
	By (as per details)	Journal	JOU/10107		2,800.00
	Mehta And Modi Realty Kowkur LLP	1,400.00 Dr			
	Silver Oak Villas LLP	1,400.00 Dr			
	<i>Being amount credited to Ramesh expenses card towards purchase of Stamp papers.</i>				
Carried Over				21,800.00	11,800.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,800.00	11,800.00
19-6-2020	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reloaded for purchase of Stamp papers</i>	Payment	PAY/10359	840.00	
	By G V Research Center Pvt Ltd <i>Being amount credited to Ramesh expenses card towards purchase of stamp papers for GVRC.</i>	Journal	JOU/10129		840.00
26-6-2020	To BANK- Yes Bank <i>Being neft to Ramesh towards expenses card reloaded.</i>	Payment	PAY/10378	7,310.00	
	By Soham Modi <i>Being amount credited to Ramesh expenses card towards purchase of Stamp papers for Soham Modi.</i>	Journal	JOU/10172		750.00
	By (as per details) Kadakia & Modi Housing Soham Modi MHPL Silver Oak Villas LLP Modi Realty Miryalaguda LLP <i>Being amount credited to Ramesh towards purchase of Stamp papers for KNM; Soham Modi; MHPL SOVLLP & AGh</i>	Journal	JOU/10173		6,560.00
				1,800.00 Dr 560.00 Dr 1,400.00 Dr 2,800.00 Dr ✓	
3-7-2020	To BANK- Yes Bank <i>Being Neft from Ramesh towards expenses card reloaded.</i>	Payment	PAY/10388	7,090.00	
4-7-2020	By (as per details) Kadakia & Modi Housing G V Discover Center Pvt Ltd Mehta And Modi Realty Kowkur LLP Silver Oak Villas LLP PROMOUD-Print Media <i>Being amount credited to Ramesh expenses card towards purchase of Stamp papers of KNM; GVDC; GHT & Sovllp and colour xeroes copies of GVRC.</i>	Journal	JOU/10214		7,090.00
				1,400.00 Dr 840.00 Dr 2,100.00 Dr 1,400.00 Dr 1,350.00 Dr	
1-7-2020	To BANK- Yes Bank <i>Being Neft from Ramesh towards expenses card reloaded.</i>	Payment	PAY/10448	3,650.00	
	By (as per details) G V Discover Center Pvt Ltd Nilgiri Estates OIE-Postage & Courier Silver Oak Villas LLP <i>Being amount credited to Ramesh expenses card towards purchase of Stamp papers of GVDC; NE and Sovllp and Register post of KNM & SOVLLP - 500+75</i>	Journal	JOU/10228		3,655.00
				840.00 Dr 1,400.00 Dr 575.00 Dr 840.00 Dr	
18-7-2020	To BANK- Yes Bank <i>Being Neft to Ramesh towards expenses card reloaded</i>	Payment	PAY/10533	1,946.00	
	Carried Over			42,636.00	30,695.00

SSLLP Logistics

ECARD - SSSLP LOG Ramesh Ledger Account : 1-Apr-2020 to 31-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,636.00	30,695.00
18-7-2020	By (as per details)	Journal	JOU/10275		1,946.00
	Modi Realty Vikarabad LLP	560.00 Dr			
	Summit Builders	280.00 Dr			
	Soham Modi	280.00 Dr			
	OIE-Postage & Courier	66.00 Dr			
	OIE-Postage & Courier	340.00 Dr			
	Summit Builders	420.00 Dr			
	Being amount credited to Ramesh expenses card towards purchase of Stamp papers - MRVLLP; Summit Builders (Mortgage Release Deed); Soham Modi - in the name of Jitendra Pahitkar HUF; MGA & MHPLSOVLLP - Register post and Franking charges (66+340)				
25-7-2020	To BANK- Yes Bank	Payment	PAY/10588	2,630.00	
	Being Neft to Ramesh towards expenses card reloaded				
27-7-2020	By PROMOUD-Tour & Travels	Journal	JOU/10310		250.00
	Being amount credited to Ramesh towards Travel expenses to Sunitha V went to MPL to HO.				
	By (as per details)	Journal	JOU/10311		2,380.00
	Modi Realty Vikarabad LLP	280.00 Dr			
	Silver Oak Villas LLP	2,100.00 Dr			
	Being amount credited to Ramesh expenses card towards purchase of Stamp papers.				
31-7-2020	To BANK- Yes Bank	Payment	PAY/10604	3,920.00	
	Being Neft to Ramesh towards expenses card reloaded				
	By (as per details)	Journal	JOU/10325		3,920.00
	Mehta And Modi Realty Kowkur LLP	1,400.00 Dr			
	MHPL Silver Oak Villas LLP	2,520.00 Dr			
	Being amt cr to Ramesh expenses card towards purchase of Stamp papers of GHT; SOVLLP 114 villas				
7-8-2020	To BANK- Yes Bank	Payment	PAY/10660	3,640.00	
	Being Neft to Ramesh towards expenses card reloaded				
	By (as per details)	Journal	JOU/10342		3,640.00
	Tejal Modi	1,400.00 Dr			
	Modi Realty Miryalaguda LLP	1,400.00 Dr			
	Silver Oak Villas LLP	840.00 Dr			
	Being amt cr to Ramesh expenses card towards purchase of Stamp papers of T Modi; AGH & SOVLLP.				
14-8-2020	To BANK- Yes Bank	Payment	PAY/10776	7,560.00	
	Being neft to Ch.Ramesh towards expenses card reloaded				
	By (as per details)	Journal	JOU/10382		7,560.00
	East Side Residency Annojiguda LLP	2,800.00 Dr			
	Nilgiri Estates	1,400.00 Dr			
	MHPL Silver Oak Villas LLP	1,960.00 Dr			
	Silver Oak Villas LLP	1,400.00 Dr			
	Being amt cr to Ramesh expenses card towards purchase of Stamp papers.				
	Carried Over			60,386.00	50,391.00

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SSLLP Logistics

ECARD - SSLLP LOG Ramesh Ledger Account : 1-Apr-2020 to 31-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			60,386.00	50,391.00
21-8-2020	To BANK- Yes Bank <i>Being Neft to Ramesh towards expenses card reloaded</i>	Payment	PAY/10795	3,090.00	
	By (as per details)	Journal	JOU/10400		3,090.00
	Soham Modi	280.00 Dr			
	DEB-JMK GEC Relators Pvt Ltd	560.00 Dr			
	Nilgiri Estates	840.00 Dr			
	Modi Builders Methodist Complex	560.00 Dr			
	OIE-Postage & Courier	850.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of stamp papers and Registered post of SOVLLP (350); NE (250); AGH (250)</i>				
24-8-2020	By (as per details)	Journal	JOU/10409		4,940.00
	Tejal Modi	2,800.00 Dr			
	OIE-Postage & Courier	460.00 Dr			
	DEB-JMK GEC Relators Pvt Ltd	280.00 Dr			
	MHPL Silver Oak Villas LLP	1,400.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers and franking charges of JMKGEC.</i>				
28-8-2020	To BANK- Yes Bank <i>Being Neft to Ramesh towards expenses card reloaded.</i>	Payment	PAY/10807	4,945.00	
	By Closing Balance			68,421.00	58,421.00
					10,000.00
				68,421.00	68,421.00

1/2/2020
9/09/2020

9/9/20

Kindly Transfer to SSLLP- logistics
A/c Ending - 0074.

AGH - 5,040/-

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

Journal Voucher

No. : JOU/10462 10480

Dated : 18-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,500.00	
LSUD-Allowance for Equipment	Dr	1,500.00	
LSUD-Allowance for Consumables	Dr	750.00	
To CONT- Shaik Mohsin on A/c			3,750.00
New Ref JOU/10462 3,750.00 Cr			
On Account of :			
Being amount credited to shaik mohsin towards core cutting of beams -slabs & bricks works of villa no;-59 A1-4 BHK from 04.09.2020 to 08.09.20			
		₹ 3,750.00	₹ 3,750.00

Prepared by: vindya

Approved by

TP 6TP3

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

Sl. No. - site bills register		838		Date - site bills Register		10/9/20	
Company Name:		FAGH		Site:		Miyalaguda	
Name of Contractor		Shahid Mohsin					
Nature of work		CNC cutting					
Work done		From Date		04/09/20		To Date	
						08/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-NO-57	2	250	NO'S	500		
2.		3	300	NO'S	1,500		
3.		5	225	NO'S	1,125		
4.	20%		20%		625		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,750		
Bill required		☒ YES ☐ NO		GST bill required		☐ YES ☒ NO	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
WORK HAS completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/09/2020		Date: 11/09/2020		Date: 12 SEP 2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			
Asst. Project Manager/Engineer				SOHAM MODI MANAGING DIRECTOR			

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 site 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

Shaik Mohsin
AVR Gulmohar Homes

Date 10/Sep/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No. 59 A1- 4 BHK as mentioned in Measurement - Sheet.	
	Total Amount : 3,750/-	1,500.00

Amount In Words :- One thousand five hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Shaik Mohsin

AVR Gulmohar Homes

Date 10/Sep/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

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. 59 A1- 4 BHK as mentioned in Measurement - Sheet.	
	Total Amount : 3,750/-	1,500.00

Amount In Words :- One thousand five hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Shaik Mohsin
Miryalaguda

Date 10/Sep/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. 59 A1- 4 BHK as mentioned in Measurement - Sheet.	
	Total Amount : 3,750/-	750.00

Amount In Words :- Seven hundred and fifty 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		Zakir									
Date		10/Sep/2020									
Contractor Name		Shaik Mohsin									
						A		B		C	
						Length		Width		Height	
										D	
										E	
										E=AxBxCxD	
										F	
Sl. No	Item Head	Item Description				Length		Width		Per Villa	
										Units	
Core Cutting											
1	Villa No's 59 (A1 - 4 BHK)	5" Slab- 4" dia hole				1.00	1.00	1.00	2.00	1.00	No's
		6" Beam- 4" dia hole				1.00	1.00	1.00	5.00	1.00	No's
		6" Brick- 4" dia hole				1.00	1.00	1.00	5.00	1.00	No's

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP		Approved By	Zakir		
Project	AVR Gulmohar Homes		Sign			
Work Description	Core Cutting					
Prepared By	Zakir					
Date	10/Sep/2020					
Contractor Name	Shaik Mohsin					
Sl. No	Item Head	Item Description	Quantity	Units	Rate	Amount
Core Cutting						
1	Villa No's 59 (A1 - 4 BHK)	5" Slab- 4" dia hole	2.00	No's	250.00	500.00
		6" Beam- 4" dia hole	5.00	No's	300.00	1,500.00
		6" Brick- 4" dia hole	5.00	No's	225.00	1,125.00
		Extra 20% Approved rate			20%	625.00
					TOTAL	3,750.00

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP		Approved By	Zakir		
Project	AVR Gulmohar Homes		Sign			
Work Description	Core Cutting					
Prepared By	Zakir					
Date	10/Sep/2020					
Contractor Name	Shaik Mohsin					
Sl. No	Item Head	Item Description	Quantity	Units	Rate	Amount
Core Cutting						
1	Villa No's 59 (A1 - 4 BHK)	5" Slab- 4" dia hole	2.00	No's	250.00	500.00
		6" Beam- 4" dia hole	5.00	No's	300.00	1,500.00
		6" Brick- 4" dia hole	5.00	No's	225.00	1,125.00
		Extra 20% Approved rate			20%	625.00
					TOTAL	3,750.00

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

Journal Voucher

No. : JOU/10463 10481

Dated : 18-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	8,787.00	
LSUD-Allowance for Equipment Dr	8,787.00	
LSUD-Allowance for Consumables Dr	4,394.00	
To CONT- Janardhan Prasad on A/c		21,968.00
New Ref JOU/10463 21,968.00 Cr		
On Account of : Being amount credited to janardhan prasad towards staircase granite cutting &fixing granite treads &vitrified tiles on raisers &granite skirting with chamfering of treads villa no;-68 (A2-3 bhk)		
	₹ 21,968.00	₹ 21,968.00

Prepared by: vindya

Approved by

TD: 6177, 6178

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

Sl. No. - site bills register		836		Date - site bills Register		10/09/20	
Company Name:		AGH.		Site:		Mylalaguda	
Name of Contractor		Janardhan prasad.					
Nature of work		Stair Case.					
Work done		From Date		01/09/20		To Date 09/09/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No-92.	1	20,000	No's	20,000		
2.	V.No. 22	196.86	10	SFT	1,968		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,968		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Work has Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/09/20		Date: 11/09/20		Date: 12 SEP 2020			
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 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.

Name Of
Contractor
Place

Labour Charges
Janardhan Prasad
AVR Gulmohar Homes

Date 10/Sep/2020

Prepared By

Ahmad Hussain

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 68 (A2-3BHK)	8,787.44
	Total Amount : Rs.21,968.60/-	

Amount In Words :- Eight thousand seven hundred and eighty seven rupees and forty four paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 10/Sep/2020

Prepared By

Ahmad Hussain

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 68 (A2-3BHK)	8,787.44
	Total Amount : Rs.21,968.60/-	

Amount In Words :- Eight thousand seven hundred and eighty seven rupees and forty four paise only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Janardhan Prasad
Miryalaguda

Date 10/Sep/2020

Prepared By

Ahmad Hussain

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 68 (A2-3BHK)	4,393.72
	Total Amount : Rs.21,968.60/-	

Amount In Words :- Four thousand three hundred and ninty three rupees and seventy two paise only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Staircase Granite						
Prepared By		Ahmad Hussain						
Date		10/Sep/2020						
Contractor Name		Jamardhan Prasad						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 92 (A2- 3BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK	1.00	1.00	1.00	1.00	1.00	No's
2	Villa No. 22	Footpath Pavers	32.81	6.00	1.00	1.00	196.86	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		0	
Project		AVR Gulmohar Homes	Sign			
Work Description		Staircase Granite				
Prepared By		Ahmad Hussain				
Date		10/Sep/2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 92 (A2- 3BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK	1.00	No's	20,000.00	20,000.00
2	Villa No. 22	Footpath Pavers	196.86	SFT	10.00	1,968.60
		NOTE :- As Per MD Sir instructions, rates are increased from 8,000 TO 10,000/- per 2BHK and 20,000/- for duplex Villas				-
					TOTAL	21,968.60

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

Journal Voucher

No. : JOU/~~10464~~ 10482

Dated : 18-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	2,680.00	
LSUD-Allowance for Equipment Dr	2,680.00	
LSUD-Allowance for Consumables Dr	1,340.00	
To CONT- A. Navin on A/c New Ref JOU/10464 6,700.00 Cr		6,700.00
On Account of : Being amount credited to naveen akarapu towards electrical material villa no;-86,87,88,89,90,91,92, from 04.09.2020 to 09.09.2020		
	₹ 6,700.00	₹ 6,700.00

Prepared by: vindya

Approved by

IP: 6170

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

Sl. No. - site bills register		840		Date - site bills Register		10/9/20	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Naveen Akkapa Pu					
Nature of work		Electrical work					
Work done		From Date		04/09/20		To Date 09/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	86,87,88,89,90,91,92	7	600	Per Villa	4,200		
2.	security room	1	LS	LS	2,500		
3.	Electrical Connection						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,700		

Bill required ☒ YES ☐ NO. GST bill required ☐ YES ☒ NO.

Measurement & estimate sheet: ☒ Required ☐ Not required Measurement & estimate sheet: ☒ Enclosed ☐ Not enclosed

PO/WO no.

PO/WO date:

Remarks :

Work Has Completed.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>[Signature]</i>	Date: 11/09/2020	Date: <i>[Signature]</i>
Sign: Project Manager/Engineer	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Realty (Miryalaguda)

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 sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

2 SEP 2020

MANAGING ENGINEER

Name Of Contractor
Place

Labour Charges
Naveen Akarapu
AVR Gulmohar Homes

Date 10/9/2020

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	
	Total Amount -6700/-	2,680.00

Amount In Words :- Two Thousand six hundred eighty Rupees only

Name Of Contractor
Place

Allowance For Equipment
Naveen Akarapu
AVR Gulmohar Homes

Date 10/9/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Electrical work

Towards Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Electrical work	
	Total Amount -6700/-	2,680.00

Amount In Words :- Two Thousand six hundred eighty Rupees only

Name Of Contractor
Place

Allowance for Consumable
Naveen Akarapu
AVR Gulmohar Homes

Date 10/9/2020

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	
	Totel Amount -6700/-	1,340.00

Amount In Words :- One Thousand three hundred fourty Rupees only

MEASUREMENT SHEET								
COMPANY NAME		MRMLLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		Electrical work						
PREPARED BY		Zakir						
DATE		10/9/2020						
CONTRACTOR NAME		Naveen Akarapu						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Armod Cable laying villa no 86,87,88,89,90,91 and 92	10sp mm Armod cable and service laying for meter fixing purpose.	1	1	1	7	7	NOs
2	Security Room elctrical connection	Security Room elctrical connection cheijiling work and pipe fixing work.	1	1	1	1	1	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Electrical work				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		10/9/2020				
CONTRACTOR NAME		Naveen Akarapu				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Armod Cable laying villa no 86,87,88,89,90,91 and 92	Chiseling, laying pipes, fixing metal boxes, etc., in walls	7	per villa	600.00	4,200.0
2	Security Room elctrical connection	Security Room elctrical connection cheijiling work and pipe fixing work.	1	Nos	LS	2,500.0
	TOTAL					6,700.00

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

Journal Voucher

No. : JOU/10465 10483

Dated : 18-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	8,400.00	
LSUD-Allowance for Equipment <i>Dr</i>	8,400.00	
LSUD-Allowance for Consumables <i>Dr</i>	4,200.00	
To CONT- Shaik Moiz on A/c		21,000.00
New Ref JOU/10465 21,000.00 Cr		
On Account of : Being amount credited to shaik moiz towards villa no; -89 plumbing instage A-on completing cpvc &pvc work -35% stageB - on completing drainage &OHT WORK -35% From 03.09.20 to 09.09.2020		
	₹ 21,000.00	₹ 21,000.00

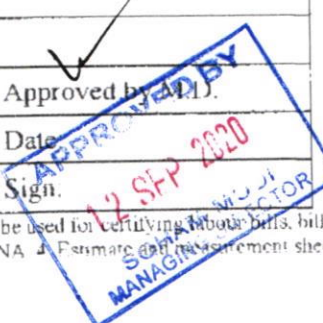
Prepared by: vindya

Approved by

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

Sl. No. - site bills register	829	Date - site bills Register	10/9/20			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Shank mozz					
Nature of work	Plumbing					
Work done	From Date	To Date				
	09/09/20	09/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO - 89	1	24,000	NO'S	16,800	
2.						
3.	Extra - 25%		25%		4,200	
4.						
5.						
6.						
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						
Certified by Approved by Project Manager Date: <u>10/09/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP		Approved by Design Team Date: <u>11/09/2020</u> Sign: <u>Nagalingam</u>				

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 sheets are not required for turnkey jobs where guideline rates are clearly given.



Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 10/Sep/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. 89 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: _____

Allowance For Equipment

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 10/Sep/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. 89 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: _____

Allowance for Consumable

Name Of
Contractor
Place

Shaik Moiz
Miryalaguda

Date 10/Sep/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. 89 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		10/Sep/2020						
Contractor Name		Shaik Moiz						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 89 (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	No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Plumbing					
Prepared By		Ahmad Hussain					
Date		10/Sep/2020					
Contractor Name		Shaik Moiz					
Sl. No	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount
1	Villa No. 89 (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