#### Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10457 04 74

5 3

Dated : 12-Sep-2020

Particulars	Debit	Credit
SAL- Allowances	or <b>4,592.00</b>	
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		
3	₹ 4,592.00	₹ 4.592.00

	S STATEMENT - AUG'20 REALTY (MIRYALAGUDA	\			
S No.	Name of Employee	Mobile Allowance	Incentive/	Conveyance	Other amount
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

12/1/20

APPROVEDE

1 2 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 New Ref JOU/10460 5,040.00 Dr	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 toward Expenses card reloading.	ards ramesh		
		₹ 5,040.00	₹ 5,040.00

Approved b

Prepared by: swathi

#### 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	Dr 5,040.00	
To SP- SSLLP Logistics Ramesh Expenses Card On Account 5,040.00 Cr		5,040.00
On Account of :		
Being amount transferred to Ramesh expenses Card		
	₹ 5,040.00	₹ 5,040.00

Appi

Prepared by: swathi

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

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Τo	Opening Balance	von Type	V 011 110.	10,000.00	Ordan
		BANK- Yes Bank Being Neft to Ch Ramesh toward	Payment is Expenses	PAY/10205	3,355.00	
	Ву	card Reloaded  (as per details) Silver Oak Villas LLP Modi Realty Miryalaguda LLP Vista Homes Modi Realty Vikarabad LLP Silver Oak Realty SAL-Food & Brverage Being amount credited to Rames card towards purchase of Stamp SOVLLP; AGH; Vista; MRVLLP Food allowances to KP Sir going Project site.	papers for & SOR. and	JOU/10029		3,355.00
29-5-2020	То	BANK- Yes Bank Being Neft to Ch Ramesh towar card reloaded.	Payment ds expenses	PAY/10219	2,045.00	
	Ву	(as per details) Silver Oak Villas LLP Modi Builders Methodist Com OIE-Postage & Courier Being amount credited to Rame card towards purchase of Stam SOVLLP & MBMC. and Registe SOV cancellation	125.00 Dr sh expenses p papers of	JOU/10048		2,045.00
6-6-2020	То	BANK- Yes Bank Being Neft to Ramesh towards card reloaded.	Payment expenses	PAY/10283	3,600.00	
	Ву	(as per details) Vedic Constructions Silver Oak Villas LLP OIE-Postage & Courier OIE-Postage & Courier OIE-Postage & Courier Being amount credited to Rame card towards purchase of stam Vedic adn Sov and Regristered MGA; SOV & KNM.	p papers of	-		3,600.00
12-6-202	О То	BANK- Yes Bank Being Neft to Ch Ramesh towa card reloaded for purchase of s of GHT & SOVLLP		PAY/10300	2,800.00	
	Ву	(as per details) Mehta And Modi Realty Kowki Silver Oak Villas LLP Being amount credited to Ram card towards purchase of Stan	1,400.00 Dr			2,800.00

SSI	LP	Logistics

Date		LP LOG Ramesh Ledger Account : Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
		Brought Forward		Toll Ite.	21,800.00	11,800.00
19-6-2020	То	BANK- Yes Bank Being Neft to Ch Ramesh towards Expensese card reloaded for purchase Stamp papers	Payment of	PAY/10359	840.00	
	Ву	G V Research Center Pvt Ltd Being amount credited to Ramesh exp card towards purchase of stamp paper GVRC.		JOU/10129		840.00
26-6-2020	То	BANK- Yes Bank Being neft to Ramesh towards expens card reloaded.	Payment es	PAY/10378	7,310.00	
	Ву	Soham Modi Being amount credited to Ramesh exp card towards purchase of Stamp pape Soham Modi.		JOU/10172		750.00
	Ву	(as per details) Kadakia & Modi Housing Soham Modi MHPL Silver Oak Villas LLP Modi Realty Miryalaguda LLP Being amount credited to Ramesh tow purcahse of Stamp papers for KNM; S Modi; MHPL SOVLLP & AGh		JOU/10173		6,560.00
3-7-2020	То	BANK- Yes Bank Being Neft from Ramesh towards exp card reloaded.	Payment enses	PAY/10388	7,090.00	
4-7-2020	Ву	(as per details) Kadakia & Modi Housing G V Discover Center Pvt Ltd Mehta And Modi Realty Kowkur LL.P Silver Oak Villas LLP PROMOUD-Print Media Being amount credited to Ramesh excard towards purchase of Stamp paper KNM; GVDC; GHT & Sovllp and color xeroes copies of GVRC.	1,400.00 Dr 1,350.00 Dr penses ers of	JOU/10214		7,090.00
1-7-2020	То	BANK-Yes Bank Being Neft from Ramesh towards exp card reloaded.	Payment penses	PAY/10448	3,650.00	
	Ву	(as per details) G V Discover Center Pvt Ltd Nilgiri Estates OIE-Postage & Courier Silver Oak Villas LLP Being amount credited to Ramesh ex card towards purchase of Stamp pap GVDC; NE and Sovllp and Regrister KNM & SOVLLP - 500+75	ers of	JOU/10228		3,655.00
18-7-2020	) To	BANK- Yes Bank Being Neft to Ramesh towards experioard reloaded	Payment nses	PAY/10533	1,946.00	

Carried Over

42,636.00

30,695.00

	SLL	P LOG Ramesh Ledger Account : Particulars			020 Vch No.	Debit	Page 3 Credit
Date		Brought Forward	Vch Typ	8	VCII NO.	42,636.00	30,695.00
		blought i olward				42,000.00	00,000.00
8-7-2020 E		As per details) Modi Realty Vikarabad LLP Summit Builders Soham Modi OIE-Postage & Courier OIE-Postage & Courier Summit Builders Being amount credited to Ramesh experance towards purchase of Stamp papers MRVLLP; Summit Builders (Mortage Release Deed); Soham Modi - in the national of Jitendra Pahitkar HUF; MGA & MHPLSOVLLP - Register post and Frankling charges (66+340)	s <b>-</b>	560.00 Dr 280.00 Dr 280.00 Dr 66.00 Dr 340.00 Dr 420.00 Dr	JOU/10275		1,946.00
25-7-2020		BANK- Yes Bank Being Neft to Ramesh towards expense card reloaded	Paymen es	t	PAY/10588	2,630.00	
27-7-2020	Ву	PROMOUD-Tour & Travels Being amount credited to Ramesh towa Travel expenses to Sunitha V went to N to HO.			JOU/10310		250.00
	Ву	(as per details) Modi Realty Vikarabad LLP Silver Oak Villas LLP Being amount credited to Ramesh expected towards purchase of Stamp paper	enses	280.00 Dr 2,100.00 Dr	JOU/10311		2,380.00
31-7-2020	То	BANK- Yes Bank Being Neft to Ramesh towards expens card reloaded	Paymer es	nt	PAY/10604	3,920.00	
	Ву	(as per details) Mehta And Modi Realty Kowkur LLP MHPL Silver Oak Villas LLP Being amt cr to Ramesh expenses car towards purchase of Stamp papers of SOVLLP 114 villas		1,400.00 Dr 2,520.00 Dr	JOU/10325		3,920.0
7-8-2020	То	BANK- Yes Bank Being Neft to Ramesh towards expens card reloaded	Payme ses	nt	PAY/10660	3,640.00	
	Ву	(as per details) Tejal Modi Modi Realty Miryalaguda LLP Silver Oak Villas LLP Being amt cr to Ramesh expenses cal towards purchse of Stamp papers of TAGH & SOVLLP.		1,400.00 Dr 1,400.00 Dr 840.00 Dr	JOU/10342		3,640.0
14-8-2020	То	BANK- Yes Bank Being neft to Ch.Ramesh towards exp card reloaded	Payme enses	nt	PAY/10776	7,560.00	
	Ву	(as per details) East Side Residency Annojiguda LLP Nilgiri Estates MHPL Silver Oak Villas LLP Silver Oak Villas LLP Being amt cr to Ramesh expenses ca	Journa ard	2,800.00 Dr 1,400.00 Dr 1,960.00 Dr 1,400.00 Dr	JOU/10382		7,560.

Carried Over	60,386.00	50,391.00

**SSLLP Logistics** 

Date		Particulars	Vch Type	Vch No.	Debit	Credi
•		Brought Forward			60,386.00	50,391.00
21-8-2020	То	BANK- Yes Bank Being Neft to Ramesh towards expens card reloaded	Payment ses	PAY/10795	3,090.00	
	Ву	(as per details) Soham Modi DEB-JMK GEC Relators Pvt Ltd Nilgiri Estates Modi Builders Methodist Complex OIE-Postage & Courier Being amt cr to Ramesh expenses cat towards purchase of stamp papers an Registered post of SOVLLP (350); Nil ; AGH (250)	d	JOU/10400		3,090.00
24-8-2020	Ву	(as per details) Tejal Modi OIE-Postage & Courier DEB-JMK GEC Relators Pvt Ltd MHPL Silver Oak Villas LLP Being amt cr to Ramesh expenses ca towards purchase of Stamp papers at frankling charges of JMKGEC.		JOU/10409		4,940.00
28-8-2020	То	BANK- Yes Bank Being Neft to Ramesh towards expended card reloaded.	Payment uses	PAY/10807	4,945.00	
	Ву	Closing Balance		2	68,421.00	58,421.00 10,000.00

Ballonar 2020

68,421.00 58,421.00 10,000.00 68,421.00 68,421.00

Kindly Trunsfex to 38LLP-dogistics A/c Ending - 0074.

AGH- 5,040 -

Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

: JOU/19462 \0 1280 No.

Dated : 18-Sep-2020

A1-4 BHR 110111 04.09.2020 to 00.09.20			₹ 3,750.00	₹ 3.750.00
Being amount credited to shaik mohsin towacutting of beams -slabs & bricks works of v A1-4 BHK from 04.09.2020 to 08.09.20				
Being amount credited to shaik mobein tow	ards co	oro		
On Account of :				
	•			
,				
			X	
New Ref JOU/10462 3,750.00 Cr		+		
To CONT- Shaik Mohsin on A/c				3,750.00
LSUD-Allowance for Consumables	•	Dr	750.00	
LSUD-Allowance for Equipment		Dr	1,500.00	
LSUD-Labour Charges		Dr	1,500.00	
Particulars			Debit	Credit

Prepared by: vindya

Approved by

TP 61P3

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

Sl. No. – site bills register	838		e - site bi		10/9	1/20
Company Name:	AGH	Site		i	M377C	ilaguda.
Name of Contractor	Shalls	mohsi	(i).			1)
Nature of work	COAC	art-ling				
Work done	From Date	04/04	120 To	Date	est	120
Sl. Villa/Flat/block no No.	O. Qty.	Rate	Units	Amour	ונ	Contractors bill no
1. V-NO-59	2	250	NO'S	50	0	
2.	£)	300	NOY	1,5	20	
3.	5	225	NOI	1,12		
4. Cx/Xa 20%		20%		62	5	
5.			-		/	
6. 7.					/	
8.	•	-	-	-/		
9.				-		-
10.		-	-	-/-		
	otal:		-	3.7	50	
Bill required	YES NO.	GST	bill requi	- 100	YES	TXO.
Measurement &	Required	Mea	surement d	& !	Enclo	sed
estimate sheet:	☐ Not required			Not enclosed		nclosed
PO/WO no.		PO/WO date:				
Remarks:						
MCDA	s Has	Comp	16 ted	)		
					1/	
					•••	VEDBY
Approv Gerthied by	mager Appr	oved by Des	ign Team	Appr	queel by	M.D. AOL
Date: Cole 4	Date:	11/00	7/2020	Date:	47	SEP LUDOL R
Sign Project Manager/E	Sign:		al Thu	Sign	1 1	OHAM MECTON
Modi Reary (Wirty and the for hire charges earth work aura are not required for turnkey jobs	key givil contractors	<ol><li>Wherever not</li></ol>	applicable - fi	an he used ill NA 4. E	for certify	measurement sheets

#### Allowance for Labour Charges

Name Of Contractor

Shaik Mohsin

Piace

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
	Brief Description Of Work	
1	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:			
51211.			

### Allowance For Equipment

Name Of Contractor

Shaik Mohsin

Piace

AVR Guimohar 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
	Brief Description Of Work	
1	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:	
012,11,	

#### Allowance for Consumable

Name Of Contractor

Shaik Mohsin

Place

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
	Brief Description Of Work	
1	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:				
	-	 	 	_

Measuremen	Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By	3y	Zakir				
Project			Sign				1		
Work De	Work Description								i
Prepared By									
Date	- 0								
Contract	Contractor Name	Shark Mohsin							
		化硅基 电引力工作 计分词寄存 医电气 化丁丁烷 医紫蓝霉 医温度 医高质 医气管 医丁宁 冷凍 医复理病 医草状 建设在工作工程等 医甲醛 医医疗学							
			A	8	J	O	Е	E=AxBxCxD	i.
							No. of		
SI. No	Item Head	Item Description	Length	Width	Height	Per Villa	Villas	Quantity	Units
	Core Cutting								
-	Villa No's 59 (A1-4 BHK)	5" Slab- 4" dia hole	1.00	1.00	1.00	2.00	1.00	2.00	No's
		6" Beam- 4" dia hole	1.00	1.00	00.1	5.00	1.00	5.00	No's
		6" Brick- 4" dia hole	00.1	1.00	1.60	2 00	1.00	5.00	No.s

一日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日					
Estimate Sheet					
	Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project	AVR Gulmohar Homes	Sign			
Work Description	Core Cutting				
Prepared By	Zakır				
Date	10/Sep/2020				
Contractor Name					
SI, No. Item Head	Item Description	Quantity	Units	Rate	Amount
Core Cutting					1
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 holc	5.00	No's	225.00	1,125.00
	Extra 20% Approved rate			20%	625 00
	AND THE PROPERTY OF THE PROPER			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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	•	Dr Dr Dr	8,787.00 8,787.00 4,394.00	
To CONT- Janardhan Prasad on A/c New Ref JOU/10463 21,968.00 Cr				21,968.00
	•			
On Account of :				
Being amount credited to janardhan prasac staircase granite cutting &fixing granite to &vitrified tiles on raisers &granite skirting chamfering of treads villa no;-68 (A2-3 bhk	reads with	ds	14	
			₹ 21,968.00	₹ 21,968.00

Prepared by: vindya

TP: 6177, 6178

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

St. No site bills	836		- site bi	Hs	10/0	19/20 loguela
register Company Name:	AGII	Regi Site:	THE RESERVE OF THE PARTY OF THE		Ais	1 10
Name of Contractor	71971	-			Myal	ogcolor
	Janardy	lan pro	bad	,		
Nature of work		zor Care				
Work done	From Date	01/09/2	to To	Date	19/00	7/90.
Sl. Villa/Flat/block	10. Qty.	Rate	Units	Amou	int	Contractors
No. 1. V.Ma _ QQ		() (100)	201-	00	500-	bill no
1. V.No. 92 2. V.No. 22	100.00	20,000	No'S		000+	
2 V.No. 22	196.86	10	SFT	1,	9-68+	
3.						
4.						
5.					1	
6.		-				
7.						
8.						
9.						
10.						
	Total:			21,0		
Bill required	DYES NO.	GST	bill requi	red	U YES	PNO.
Measurement &	Required		surement		LEnclos	
estimate sheet:	☐ Not required		nate sheet:		□ Not en	closed
PO/WO no.		PO/	VO date:			
Remarks:						
Cul	mk has	$\subseteq_{nm}$	plota	1		
		٨				
		1	-			
					W	aY
Approved by Project M	fanager Appr	oved by Desi	gn Team	App	roved by	M.D.
Date:	Date	11/29	19.9	Date	A COLUMN TO A COLU	5050
Sign:	Sign:	NC	7	Sign	1: 12 St	WIN TOR
Notes: 1 This advice must be		moletingwork	This form	an ha da	d for pertific	na fallow billa bi

for hire charges, earth work, turnkey civil contractors. 3. Whenever not applicable – fill NA. A Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

#### **Labour Charges**

Name Of Contractor

Janardhan Prasad

Place

**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
	Brief Description Of Work	
1	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)  Total Amount: Rs.21,968.60/-	8,787.44

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

Sign:			
Sign:			

#### **Allowance For Equipment**

Name Of Contractor

Janardhan Prasad

Place

**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
	Brief Description Of Work	
1	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)  Total Amount: Rs.21,968.60/-	8,787.44

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

Sign:	

#### Allowance for Consumable

Name Of Contractor

Janardhan Prasad

Place

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
	Brief Description Of Work	
1	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) Total Amount: Rs.21,968.60/-	4,393.72

Amount In Words :-

Four thousand three hundred and ninty three rupees and seventy two paise only

Sign:		
DEEDIL.	 	 

Measuren	nent Sheet							
Company	Name	Modi Realty Miryalaguda LLP	Approved B	у				
Project	***************************************	AVR Gulmohar Homes	Sign					
Work Des	cription	Staircase Granite						
Prepared F	Ву	Ahmad Hussain	.,,					
Date		10/Sep/2020					L	
Contractor	Name	Janardhan Prasad					-	
			A	В	С	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

Estima	te Sheet					
Company Name		Modi Realty Miryalaguda LLP	Approved By		0.	
Project		AVR Gulmohar Homes	Sign			
Work I	Description	Staircase Granite				
Prepare	ed By	Ahmad Hussain				
Date		10/Sep/2020				
Contrac	ctor Name	Janardhan Prasad		ļ.,		
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				-
				2	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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables		Dr 2,680.00 Dr 2,680.00 Dr 1,340.00	-
To CONT- A. Navin on A/c New Ref JOU/10464 6,700.0	00 Cr		6,700.00
On Account of :  Being amount credited to naveen a electrical material villa no;-86,87,8 from 04.09.2020 to 09.09.2020			
8		₹ 6,700.00	₹ 6,700.00

Prepared by: vindya

Approved by

TP: 6175

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

Sl. No. – site bills register	840	-	Date Regis	- site bil		10/	7/20
Company Name:	AGH	1	Site:			Miry	alaguda
Name of Contractor	Nave	en A	kaya	Pu			V
Nature of work	1	trial	4)0%				
Work done	From Date		-		Date	09/	09/20
Sl. Villa/Flat/block no.		Rat		Units	Amour	ıt	Contractors bill no
1. 86,87,88,89,90,91		60	0	AY VIII a	4,2	00_	
2. security xoom	1	1		Ls	21	500	1
3. Hechical Conne	Chian					-	
5.						1	
6.							
7.							
8.							
9.							
10.					4	2	
	otal:		COTT	-11	6,70		
Bill required	VES 0			oill requir		YES	+
Measurement & estimate sheet:	☐ Not require			irement date sheet:	1	Enclo	nclosed
PO/WO no.	Not requ	шец	-	O date:		J NOL C	ncioscu
Remarks:	L						
	101K	Has	anj	11140	d		
Certified by			- har quantum a	and the second second		4	
Approved by Project Ma	anager	Approved b	y Desig	n Team		-	MOBY
Date:	121	Date:	09	2020	Date	PRO'	Bene
Signst. Project Manager/E	ngines:	Sign:	ail	Xm	Sign:	EA 2 5	EP Louis Miles William
Notes: 1 The having must be stook hire charges, earth work, tur are not required for turnkey job:	nkey civil contr	actors. 3. When	ever not ap	This form cophicable - f	an be used ill NA. 4. F	commune a	of measurement she

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
	Brief Discription Of Work	
	Towards : Electrical work	
1	Totel 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
	Brief Discription Of Work	
1	Towards : Electrical work Totel 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
	Brief Discription Of Work	
	Towards : Electrical work	
1	Totel Amount -6700/-	1,340.00

Amount In Words :-

One Thousand three hundred fourty Rupees only

AEASURE	MENT SHEET	The state of the s					L	
COMPANY NAME		MRMLLP	APPROVED	APPROVED BY				
PROJECT		AVR GULMOHAR HOMËS	SIGN:					
WORK DISCRIPTION		Electrical work						
PREPARED BY		Zakir		- //				
DATE		10/9/2020						
	TOR NAME	Naveen Akarapu						
CONTINUE			Α	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
	Armod Cable laying villa no 86,87,88,89,90,91 and 92	10sp mm Armod cable and service laying for meter fxing purpose.	1	1	1	7	7	NOs
2	Security Room electrical connection	Security Room elctrical connection cheijiling work and pipe fixing work.	1	1	1	1	1	

STIMATE						
COMPANY		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
	CRIPTION	Electrical work				
PREPAREL		MD ZAKIR HOSSAIN				
DATE		10/9/2020				21
	TOR NAME	Naveen Akarapu		1		
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 chelliling work and pipe fixing work.	1	Nos	L\$	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/19465 (0483

Dated

: 18-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	8,400.00 8,400.00 4,200.00	
To CONT- Shaik Moiz on A/c New Ref JOU/10465 21,000.00 Cr			21,000.00
On Account of :			
Being amount credited to shaik moiz towards villa -89 plumbing instage A-on completing cpvc &pvc work -35% stageB - on completing drainage &OH WORK -35% From 03.09.20 to 09.09.2020			
		₹ 21,000.00	₹ 21,000.00

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

829	1 22.50		lls 10	1/9/20
AGH	Site:			Malaguda
, 2	N0?7	<u></u>		
Plan	609			
From Date	03/09	1/20 To	Date 0	9/09/20.
O. Qty.	Rate	Units	Amount	Contractors bill no
.1	24,000	NOS	16,800	
	25%		4,200	
			/	
			/	
i				
200 200 200			21,000	
FYES TNO.				YES ENO.
1	1			Enclosed
Not required			·	Not enclosed
	***			
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Has	comple	TED.		
Appr	oved by Desi	on Team	Anprove	ed by ADD.
				000
	1110	1/202		CFP WOR
Engineer	moleting	2 This form	can be used for	certitying thouse betts, billionare and invasorement sheet
uca) Li Empractors	3 Wherever not	applicable -	fill NA Fen	mate dall mass rement shee
	From Date  Otal:  PYES TNO.  Required  Not required  Sign  Engineer  Sign  Light System  Sign  Engineer  Sign  Sign  Engineer  Sign  Sign	Plum bing  From Date  Otal:  YES TNO.  GST  Wequired  Not required  Not required  PO/V  Approved by Design with a given of completing with a given of comple	Register Site:  Shalk Mo12  Plum hing From Date  O3 09 126 To  O4,000 No's  1 24,000 No's  1 25%  Required Measurement estimate sheet PO/WO date:  HOS Completed  Sign: Nagarage This form  Date: 11 69 202  Engineer Sign: Nagarage This form	Site:  Shalk Molt Plum bing  From Date  O. Qty. Rate Units Amount  1 24,000 NO'S 16800  25%. 4,200  YES INO. GST bill required  Not required Measurement & Site Stimate sheet: PO/WO date:  HOS Completed.  Sign: No Sign: Sig

#### Allowance for Labour Charges

Name Of Contractor

Shaik Moiz

Place

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
	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/-	8,400.0

Amount In Words :- Eight thousand four hundred rupees only

Sign:	

### Allowance For Equipment

Name Of Contractor

Shaik Moiz

Place

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

Ciani	
Sign:	
-	

#### Allowance for Consumable

Name Of Contractor

Shaik Moiz

Place

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
	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/-	4,200.00

Amount In Words:- Four thousand two hundred rupees only

Sign:	

nt Sheet							
ame	Modi Realty Miryalaguda LLP	Approved By		Zakir			
	AVR Gulmohar Homes	Sign					
iption	Plumbing						
/	Ahmad Hussain						
	10/Sep/2020						
Name	Shaik Moiz						
		A	В	C	D	E=AxBxCxD	F
ltem Head	Item Description	Length	Width	Height	No's	Quantity	Units
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
1	ame Same Item Head	Modi Realty Miryalaguda ULP	Modi Realty Miryalaguda ULP   Approved B	Modi Realty Miryalaguda ULP   Approved By	Modi Realty Miryalaguda ULP   Approved By   Zakir	Modi Realty Miryalaguda ULP   Approved By   Zakir	Modi Realty Miryalaguda ULP   Approved By   Zakir

Estima	te Sheet						
Compa	ny Name	Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work D	Description	Plumbing					
Ртераге	ed By	Ahmad Hussain		190			
Date		10/Sep/2020					
Contrac	ctor 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