

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

Journal Voucher

No. : JOU/10466 10484

Dated : 18-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,028.00	
LSUD-Allowance for Equipment	Dr	1,028.00	
LSUD-Allowance for Consumables	Dr	514.00	
To CONT- Rukmachary on A/c / Anna Bheemoju			2,570.00
New Ref JOU/10466			
			2,570.00 Cr
On Account of :			
Being amount credited to Rukmachary towards fixing of Aluminium sliding windows in villa no:-92 A2-3bhk) as mentioned from 29.08.2020 to 05.09.2020			
		₹ 2,570.00	₹ 2,570.00

Prepared by: vindya

Approved by

TP: 6176

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

Sl. No. - site bills register	837	Date - site bills Register	10/9/20			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	A. Rukmachary					
Nature of work	Aluminium windows - Fixing					
Work done	From Date	To Date				
	29/08/20	05/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO- 92	192	10	SFT	1,920	
2.		21	10	SFT	210	
3.		32	10	SFT	320	
4.		12	10	SFT	120	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,570	
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> Mod. Ravi (Miryalaguda) L.P.		Approved by Design Team Date: <u>11/09/2020</u> Sign: <u>[Signature]</u>		Approved by M.D. Date: <u>12 SEP 2020</u> Sign: <u>[Signature]</u> MANAGING DIRECTOR		

1. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 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

Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 10/Sep/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows-Fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows in Villa No's 92 (A2 - 3 BHK) as mentioned in measurement sheet	
	Total Amount : 2,570/-	1,028.00

Amount In Words :- One thousand and twenty eight rupees only

Sign:_____

Name Of
Contractor
Place

Allowance For Equipment
Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 10/Sep/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows-Fixing

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Fixing of Aluminium Sliding Windows in Villa No's 92 (A2 - 3 BHK) as mentioned in measurement sheet Total Amount : 2,570/-	1,028.00

Amount In Words :- One thousand and twenty eight rupees only

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Annabheemoju Rukma Chary
Miryalaguda

Date 10/Sep/2020

In Favour Of
Project / Site
Location

MRMLLP
AVR Gulmohar Homes
Miryalaguda

Type Of Work

Aluminium Windows-Fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows in Villa No's 92 (A2 - 3 BHK) as mentioned in measurement sheet	
	Total Amount : 2,570/-	514.00

Amount In Words :- Five hundred and fourteen rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir				
Project		AVR Gulmohar Homes	Sign						
Work Description		Aluminium Windows-Fixing							
Prepared By		Ahmad Hussain							
Date		10/Sep/2020							
Contractor Name		Annabheemaj 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 92 (A2- 3 BHK)	Sliding Windows- 6'x4'	6.00	4.00	1.00	8.00	1.00	192.00	SFT
		Sliding Windows- 4'x3'	3.50	3.00	1.00	2.00	1.00	21.00	SFT
		Openable Windows- 2'x4'	2.00	4.00	1.00	4.00	1.00	32.00	SFT
		Ventilators- 2'x2'	2.00	2.00	1.00	3.00	1.00	12.00	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Aluminium Windows-Fixing				
Prepared By		Ahmad Hussain				
Date		10/Sep/2020				
Contractor Name		Annabheemoju Rukma Chary				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's 92 (A2- 3 BHK)	Sliding Windows- 6'x4'	192.00	SFT	10.00	1,920.00
		Sliding Windows- 4'x3'	21.00	SFT	10.00	210.00
		Openable Windows- 2'x4'	32.00	SFT	10.00	320.00
		Ventilators- 2'x2'	12.00	SFT	10.00	120.00
					TOTAL	2,570.00

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

Journal Voucher

No. : JOU/10467/10485

Dated : 18-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	24,340.00	
LSUD-Allowance for Equipment	Dr	24,340.00	
LSUD-Allowance for Consumables	Dr	12,170.00	
To CONT- Shaik Moiz on A/c			60,850.00
New Ref JOU/10467 60,850.00 Cr			
On Account of :			
Being amount credited to shaik moiz towards pvc pipe line laying purpose from 03.01.20 to 17.07.20			
		₹ 60,850.00	₹ 60,850.00

Prepared by: vindya

Approved by

SP: 6182

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

Sl. No. - site bills register		833		Date - site bills Register		08/07/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Shank MO?2					
Nature of work		PIPE line laying and fixing					
Work done		From Date		03/04/20		To Date 17/07/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	laying PVC PIPE	3940	12	RFT	47,280.48		
2.	connection-PVC Pump	175	10	RFT	1,750		
3.							
4.							
5.	fixt. 25%				11,820.12		
6.							
7.							
8.							
9.							
10.							
11.	Total:				60,850.60		
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 BEEN COMPLETED.							
Approved by Certified Manager		Approved by Design Team		Approved by M.D.			
Date: 11/09/2020		Date: 11/09/2020		Date: 11/09/2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Modi Realty (Miyalaguda) LLP		Modi Realty (Miyalaguda) LLP		Modi Realty (Miyalaguda) LLP			

Notes: 1. For advance bills to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets must be attached for all bills where guideline rates are clearly given.

APPROVED BY
12 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

Name Of Contractor
Place

Labour Charges
SHAIK MOIZ
AVR Gulmohar Homes

Date 8/9/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work PVC PIPE and HDPE pipe line laying and fixing

Towards Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards PVC pipe line laing purpose at site	
	Totel Amount -60850/-	24,340.24

Amount In Words :- Twenty four thousand three hundred fourty rupees only

Allowance For Equipment

Name Of Contractor
Place

SHAIK MOIZ
AVR Gulmohar Homes

Date 8/9/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PVC PIPE and HDPE pipe line laying and fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards PVC pipe line laing purpose at site	
	Total Amount -60850/-	24,340.24
TOTAL		24,340.24

Amount In Words :- Twenty four thousand three hundred fourty rupees only

Name Of Contractor
Place

Allowance for Consumable

SHAIK MOIZ
AVR Gulmohar Homes

Date 8/9/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PVC PIPE and HDPE pipe line laying and fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards PVC pipe line laing purpose at site	
	Total Amount -60850/-	12,170.12

Amount In Words :- twelve thousand one hundred seventy rupees only

MEASUREMENT SHEET							
COMPANY NAME	MRMLLP						
PROJECT	AVR GULMOHAR HOMES						
WORK DISCRIPTION	PVC PIPE and HDPE pipe line laying and fixing						
PREPARED BY	Zakir						
DATE	8/9/2020						
CONTRACTOR NAME	SHAIK MOIZ						
S/N	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY
F	UNITS						
1	Swimming pool to clubhouse HOT	"2" and "3" water Conducting pipe LINE LAYING connection for HOT purpose,	535.84	1	1	6	3,215.04 RFT
2	swimming pool to pump room	"3"-1-1/4" PVC pipe LINE for connection for Pump pirpose	35	1	1	3	105.00 RFT
3	vila 65 compound wall to Clubhouse HOT	"2" water Conducting pipe LINE for connection for Pump pirpose	620	1	1	1	620.00 RFT
4	HDPE connection for pump	1-1/4" HPE conection for curlng purpuse from Z9 to 85 compundwall	175	1	1	1	175.00 Meter
Total							3,940.04 RFT

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		PVC PIPE and HDPE pipe line laying and fixing				
PREPARED BY		zakir				
DATE		8/9/2020				
CONTRACTOR NAME		SHAIK MOIZ				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Laying PVC pipe	2" and 3" water Conducting pipe LINE LAYING connection for HOT purpose,	3940.04	RFT	12.00	47,280.48
2	HDPE connection for pump	1-1/4" HPE connection for curing purpose from 29 to 85	175.00	RFT	10.00	1,750.00
3						
		NOTE :- As Per MD sir Approval 25% Extra for plumber they are comeing from hyderabad and working in AGH	Extra 25%	NL	NL	11,820.12
	TOTAL					60,850.60

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

Journal Voucher

No. : JOU/10468 10486

Dated : 18-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,000.00	
LSUD-Allowance for Equipment	Dr	14,000.00	
LSUD-Allowance for Consumables	Dr	14,000.00	
To CONT-Anand Jyothi Babu on A/c			35,000.00
New Ref JOU/10468 35,000.00 Cr			
On Account of :			
Being amount credited to Anand jyothi babu towards swimming pool water proofing from 17.06.20 to 09.09.20			
		₹ 35,000.00	₹ 35,000.00

Prepared by: vindya

Approved by

TP: 6174

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

Sl. No. - site bills register		824		Date - site bills Register		9/9/20.	
Company Name:		AGH		Site:		Miyalaguda.	
Name of Contractor		Anand Jayathi babu.					
Nature of work		Swimming pool water proofing					
Work done		From Date		9/7/06/20		To Date 29/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Swimming pool	1345	LS	SET	35,000		
2.	water proofing						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,000		
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		Approved by Design Team		Approved by M.D.			
Date: 7/9/20		Date: 11/09/2020		Date:			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Medi Realty (Miyalaguda) U.P.		Medi Realty (Miyalaguda) U.P.		Medi Realty (Miyalaguda) U.P.			

Notes: 1. This form is to be filled by the contractor 7 days of completion of work. 2. This form can be used for certifying labour bills, bills for materials and bills for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for minor jobs when guidelines rates are clearly given.

APPROVED BY
12 SEP 2020
SOHAM WADNI
MANAGING DIRECTOR

Name Of Contractor
Place

Allowance for Consumable
Anand Jyothi babu
AVR Gulmohar Homes

Date 9/9/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Swimming Pool water proofing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Swimming pool water proofing	
	Total Amount -35000/-	7,000.00

Amount In Words :- Seven Thousand only

Allowance For Equipment

Name Of Contractor
Place

Anand Jyothi babu
AVR Gulmohar Homes

Date 9/9/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Swimming Pool water proofing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Swimming pool water proofing	
	Total Amount -35000/-	14,000.00

Amount In Words :- Fourteen thousand only

Name Of Contractor
Place

Labour Charges
Anand Jyothi babu
AVR Gulmohar Homes

Date 9/9/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Swimming Pool water proofing

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Swimming pool water proofing	
	Total Amount -35000/-	14,000.00

Amount In Words :- Fourteen thousand only

MEASUREMENT SHEET								
COMPANY NAME		MRMLLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		Swimming Pool water proofing						
PREPARED BY		zakir						
DATE		9/9/2020						
CONTRACTOR NAME		Anand Jyothi Babu						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Swimming Pool water proofing	Swimming Pool water proofing	1	1	1	1	1345	sft

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Swimming Pool water proofing				
PREPARED BY		zakir				
DATE		9/9/2020				
CONTRACTOR NAME		Anand Jyothi babu				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Swimming Pool water proofing	Swimming Pool water proofing	1345	sft	LS	35,000
		Note: As per MOM-05-03-2020 MD sir Give Approvel LS Rates is 55000/-,But we are negotiate to contractor is 35000/-				
TOATAL						35,000.00

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10487**

Dated : 19-Sep-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c <i>Dr</i>	780.00	
New Ref JOU/10469 780.00 Dr		
To TDS-.75% Contract		6.00
To OIEUD-Rent & Amenity Charges		774.00
 On Account of : Being amount dedited to Radhakrishna towards labour quater rent from 10.09.20 to 16.09.2020		
	₹ 780.00	₹ 780.00

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 :

17/9/2020

Paid to	Debit from Radhakrishna			Rs.	Ps.
towards	labour Quarters rent deduction from			780/-	/
	10/9/2020 to 16/9/2020.				
Rupees	Seven hundred and eighty rupees only/-				
Paid by	Cheque No.	Dated	Drawn on Bank	780/-	
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		10-Sep-2020
Project Name	AGH						Rent To		16-Sep-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	18-Sep-2020						Date		18-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

Approved by

DEBIT VOUCHER
MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

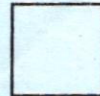
A/c. _____ Date : 17/9/2020

Paid to <u>Debit from SK. MOIZ</u>				Rs.	Ps.	
towards <u>Towards labours Quarters rent deductions</u>				<u>260/-</u>		
<u>from 10/9/2020 to 16/9/2020.</u>						
Rupees <u>Two hundred and sixty rupees only/-</u>				<u>/</u>		
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	<u>260/-</u>	

Ujjwal
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		10-Sep-2020
Project Name	AGH						Rent To		16-Sep-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	18-Sep-2020						Date		18-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.Navini	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/10489**

Dated : **19-Sep-2020**

Particulars	Debit	Credit
CONT- K. Srinu on A/c <i>Dr</i> New Ref JOU/10471 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
 On Account of : Being amount dedited to k.srinu on alc towards labour quater rent from 10.09.2020 to 16.09.20		
	₹ 130.00	₹ 130.00

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. _____

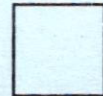
A/c. _____ Date : 17/9/2020

Paid to Debit from K. Srinu				Rs.	Ps.
towards labours Quarters rent deductions from				130/-	/
10/9/2020 to 16/9/2020.					
Rupees One hundred and thirty rupees only/-					
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
					130/-

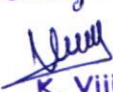

Prepared by

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		10-Sep-2020
Project Name	AGH						Rent To		16-Sep-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	18-Sep-2020						Date		18-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/10490

Dated : 19-Sep-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c <i>Dr</i>	130.00	
New Ref JOU/10472 130.00 Dr		
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
 On Account of : Being amount dedited to janardhan prasad towards labour quater rent from 10.09.2020 to 16.9.2020		
	₹ 130.00	₹ 130.00

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 : 17/9/2020

Paid to	Debit from Janardhan prasad.			Rs.	Ps.
towards	labours Quarters sent deductions from 10/9/2020 to 16/9/2020.			130/-	
Rupees	One hundred and thirty rupees only/-			/	
Paid by	Cheque ☒	Cheque No.	Dated	Drawn on Bank	
	Cash				130/-


 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		10-Sep-2020
Project Name	AGH						Rent To		16-Sep-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	18-Sep-2020						Date		18-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/10491**

Dated : 19-Sep-2020

Particulars	Debit	Credit
CONT- A. Navin on A/c New Ref JOU/10473 130.00 Dr <i>Dr</i>	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to navin chary towards labour quater rent from 10.09.20 to 16.09.2020		
	₹ 130.00	₹ 130.00

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 : 17/9/2020

Paid to	Debit from Navarchoy			Rs.	Ps.
towards	labour, Quarters rent deductions from 12/9/2020 to 16/9/2020.			130/-	
Rupees	One hundred and thirty rupees only/-			/	
Paid by	Cheque ☒	Cheque No.	Dated	Drawn on Bank	
	Cash				
					130/-

May
 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		10-Sep-2020
Project Name	AGH						Rent To		16-Sep-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	18-Sep-2020						Date		18-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

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

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

Journal Voucher

No. : JOU/~~10474~~

10492

Dated : 19-Sep-2020

Particulars	Debit	Credit
CONT- Ashok Constructions A/c <i>Dr</i> New Ref JOU/10474 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions towards labour quater rent from 10.09.2020 to 16.09. 2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.788, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 17/9/2020

Paid to	Debit from Ashok constructions.			Rs.	Ps.
towards	labour Quarters rent deductions from 10/9/2020 16/9/2020.			2340/-	
Rupees	Two thousand three hundred and forty rupees only/-			/	
Paid by	Cheque ☒	Cash ☐		2340/-	
	Cheque No.	Dated	Drawn on Bank		

Prepared by Ummi

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		10-Sep-2020
Project Name	AGH						Rent To		16-Sep-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	18-Sep-2020						Date		18-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/10475 10493

Dated : 21-Sep-2020

Particulars	Debit	Credit
Aggregate-URD Dr	38,787.00	
To SUP- Rehamath - Sand Supplier		38,787.00
New Ref JOU/10475 38,787.00 Cr		
On Account of : Being amount transferred to Rehamath towards purchase of manufactuirng sand against inward no: -14170,14171,dt:-28.8.2020		
	₹ 38,787.00	₹ 38,787.00

Prepared by: vindya


Approved by

Building Material Voucher

02-09-2020 12:27:11

Pages : 1 of 1

Company Name : Modi Realty (Miryalguda) LLP

Voucher No : 5306

Project Name : AVR Gulmohar Homes

From Date : 27-08-2020

Supplier Name : RAHAMETH

To Date : 02-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
14170	28-08-2020	9.56		28.08.2020	31.400	620.00	0.00	19468.00
14171	28-08-2020	10.05		28.08.2020	31.160	620.00	0.00	19319.20
					62.560			38787.20
Building Material Total								38787.20

Advice for Payment**PARTICULARS****Amount**

Payment towards Building Material

38787.00

Towards supply of Stonedust loads for site use purpose.

Additional Payments :

0.00

Deductions :

0.00

Total**38787.00**

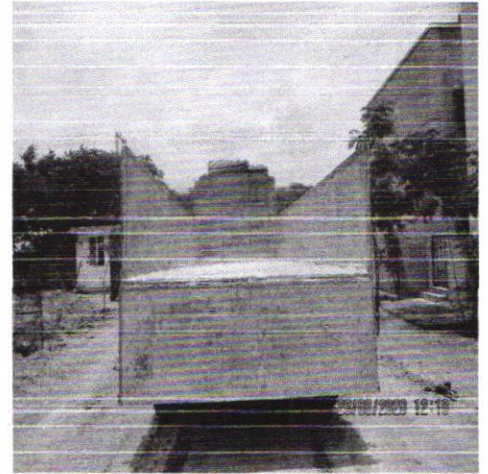
Rupees : Thirty Eight Thousand Seven Hundred Eighty Seven Only.

Certified byAsst. Project Manager/Engineer
Modi Realty (Miryalguda) LLP

Accounts Manager

Managing Director

Modi Realty (Miryalguda) LLP			40985	14170
AVR Gulmohar Homes				
Recd Date / Time	Veh No	Del by	Recd by	
28-08-2020 9:56:00	TS05UD5777	party	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
31.40	620.00	0.00	19468.00	
DC No	DC Date	Bill No	Bill Date	
	28.08.2020			
Item Name				
1020 - Building material - Stone dust - NA - cft				
Supplier Name				
RAHAMETH				
Remarks:-				
Rupees : Nineteen Thousand Four Hundred Sixty Eight Only.				



Printed On 02-09-2020 14:30:43

INWARD	
Inward No: 14170	Dt: 28/8/2020
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Certified by:
[Signature]
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
[Signature]
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

ESTIMATE BILL

Cell : 9441192015, 9948127079



శ్రీ సాయి తిరుమల స్టోన్ క్రషర్

అ. నుపేట గ్రా||, గరిడేపల్లి మం||, సూర్యాపేట జిల్లా.

నెం.

52

తేది.

28/8/20

శ్రీ.....

నెం.	మెటల్ సైజ్	యూనిట్లు	యూనిట్ల ధర రూ	మొత్తం ధర రూ
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	Dust (పోడి)	31.160		
6.	రవాణా చార్జి			
			మొత్తం	

INWARD

Inward No: 1417

Dt: 28/8/20

MRN No:

Dt:

Received By:

Sign:

Modi Realty (Miryalguda) LLP

వాహనం.....

AP29TB7479

సమయం.....

ప్రతి సంతకం.

సంతకం.

ESTIMATE BILL

Cell: 9441192015, 9948127079



శ్రీ సాయి తిరుమల స్టోర్స్ క్రషర్

అప్పన్నపేట గ్రాం, గరిడేపల్లి మం, సూర్యాపేట జిల్లా.

నెం.

51

తేది. 28/8/20

శ్రీ.....

నెం.	మెటల్ సైజ్	యూనిట్లు	యూనిట్లు ధర రూ॥	మొత్తం ధర రూ॥
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	Dust (పొడి)	31.400		
6.	రవాణా చార్జీ			
			మొత్తం	

Inward No: 14170

Dt: 28/8/20

MRN No:

Dt:

Received By:

Sign:

Rajesh

Rajesh

Modi Realty (Miryalguda) LLP

వాహనం. TS05UD5777 సమయం.....

దొంగతనం.

సంతకం.

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

Recd Date / Time 28-08-2020 10:05:00 Veh No AP24TB7479 Del by PARTY
Way Bill No Way Bill Date Way Bill Book no

Qty 31.16 Rate 620.00 GST% 0.00

DC No DC Date 28.08.2020 Bill No

Item Name

1020.- Building material - Stone dust - NA - cft

Supplier Name

RAHAMETH

Remarks:-

es : Nineteen Thousand Three Hundred Nineteen and Paise Twenty Only.

40986

14171

Recd by

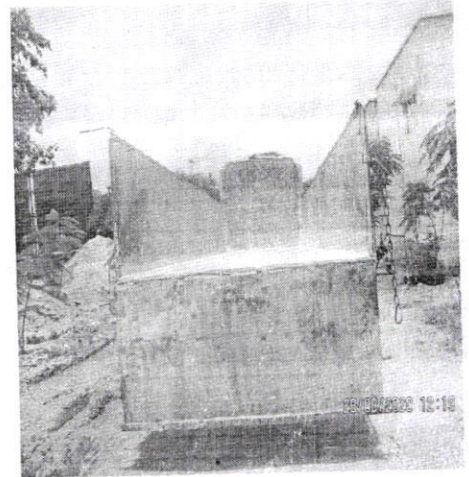
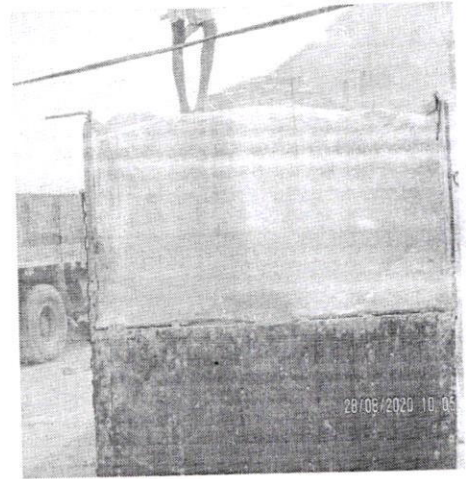
SECURITY

Way Bill Validity

Value

19319.20

Bill Date



Printed On 02-09-2020 11:56:50

INWARD	
Inward No: 14171	Dt: 28/8/2020
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

