

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

Journal Voucher

No. : JOU/~~40266~~ 10267

Dated : 8-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,760.00	
LSUD-Allowance for Equipment	Dr	2,760.00	
LSUD-Allowance for Consumables	Dr	1,380.00	
To CONT- B Ram Babu			6,900.00
On Account of :			
Being work done towards wpc door frames fixing wor done for flat no: 101 & 109 at A-block work done from date 25.08.20 to 31.08.20 site bills register no: 100 dated: 03.09.2020			
		₹ 6,900.00	₹ 6,900.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		-100 -		Date - site bills Register		03/09/20	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		Rambabu					
Nature of work		WPC door frames work at A-Block, flat no - 101 k 109.					
Work done		From Date		25/8/20		To Date 31/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	- 20 -	220/-	No's	Rs. 4,400/-		
2.	Flat no - 101 k 109						
3.							
4.	labour quarters	- 10 -	250/-	No's	Rs. 2,500/-		
5.	door shutter K						
6.	tower bolts work.						
7.							
8.							
9.							
10.							
11.	Total:				Rs. 6,900/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by			
Date: 03/09/2020		Date: 02/9/20		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for 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
- 4 SEP 2020
SRIHARI MOJI
MANAGING DIRECTOR

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 02.09.20

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

Type of Work: WPC door frames fixing work done at A-block & Labour
Quarters Door work done .

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC door frames fixing work done for flat no - 101 & 109 at A-block . New Labour quarters doors shutters & tower bolts work done . Total Amount = 6900/- Work done from date 25.08.20 to date 31.08.20.	Rs.1,380/-

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

Sign: B. Rambabu

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 02.09.20

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

Type of Work: WPC door frames fixing work done at A-block & Labour
Quarters Door work done .

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC door frames fixing work done for flat no - 101 & 109 at A-block . New Labour quarters doors shutters & tower bolts work done . Total Amount = 6900/- Work done from date 25.08.20 to date 31.08.20.	Rs.2,760/-

Amount in words: Two Thousand Seven Hundred Sixty Rupees Only.

Sign: B. Ram Babu

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 02.09.20

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

Type of Work: WPC door frames fixing work done at A-block & Labour
Quarters Door work done .

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC door frames fixing work done for flat no - 101 & 109 at A-block . New Labour quarters doors shutters & tower bolts work done . Total Amount = 6900/- Work done from date 25.08.20 to date 31.08.20.	Rs.2,760/-

Amount in words: Two Thousand Seven Hundred Sixty Rupees Only

Sign: B. Ram Babu

MEASUREMENT SHEET									
Company Name:		MRVLLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		WPC Door assembling work at A-block 1st floor							
Prepared By		P.Sai Kumar							
Contractor Name:		Rambabu							
Date:		9/3/2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	A-block	WPC Door assembling 5" & 4"							
	A-101 & 109 flats	D1 7'0" X 3'0"	1.00	1.00	1.00	10.00	10.00	No's	
		D2 7'0" X 2'6"	1.00	1.00	1.00	10.00	10.00	No's	
2	Labour quarters	doors shutters & hardware fixing with	1.00	1.00	1.00	16.00	20.00	No's	
		aldraps & tower bolts					16.00	No's	
							16.00	No's	

3/9/20
Jayaprakash

ESTIMATE SHEET						
Company Name:		MRMLLP		Approved by:		RamPrasad
Project:		Gulmohar Residency		Sign:		
Work Description:		WPC Door assembling work at A-block 1st floor				
Contactor Name:		P.Sai Kumar				
Prepared By		Rambabu				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	WPC Door assembling 5" & 4"	20.00	No's	220.00	4,400.00
2	Labour quarters	doors shutters & hardware fixing with aldrops & tower bolts	10.00	No's	250.00	2,500.00
					Total amount :	6900.00
		Amount in words : Six Thousand Nine Hundred Rupees Only .				

Jayaprakash
 3/9/20

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

Journal Voucher

No. : JOU/10267 10268

Dated : 8-Sep-2020

Particulars		Debit	Credit
CONT- B Ram Babu	Dr	52.00	
To TDS-0.75% Contract			52.00
On Account of : Being tds deducted @ 0.75% on bill of rs 6900/-		₹ 52.00	₹ 52.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur L (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10268 10269

Dated : 8-Sep-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,84,717.00	
To EMP-Mekala Ram Prasad		78,000.00
To EMP-Nirati Srinivas		30,366.00
To EMP-N Rajyalakshmi		34,289.00
To EMP-Praveen Kumar Pathak		31,853.00
To EMP-Palle Sai Kumar Reddy		26,941.00
To EMP-B Anil Kumar		19,517.00
To EMP-Basavaraju Murali Krishna		17,360.00
To EMP-Gadapa Kiran Kumar		10,343.00
To EMP-Srikanth Naik Nanavath		12,189.00
To EMP-Mhetre Likhitha		13,730.00
To EMP-A Sravani		10,129.00
On Account of : Being on staff salary for the month of August ' 2020	₹ 2,84,717.00	₹ 2,84,717.00

Prepared by: krishnaveni

Approved by

[illegible]

APPROVED BY
03 SEP 2020
C. JAI KUMAR

APPROVED BY
04 SEP 2020
MANAGING DIRECTOR

G. Kinnear held - left source with clean Polity Cash Exposure card.

~~4/9/20~~
3/9/20

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

Journal Voucher

No. : JOU/10269 10270

Dated : 8-Sep-2020

Particulars		Debit	Credit
EMP-Mekala Ram Prasad	Dr	1,800.00	
EMP-Nirati Srinivas	Dr	1,753.00	
EMP-N Rajyalakshmi	Dr	1,800.00	
EMP-Praveen Kumar Pathak	Dr	1,800.00	
EMP-Palle Sai Kumar Reddy	Dr	1,568.00	
EMP-B Anil Kumar	Dr	1,171.00	
EMP-Basavaraju Murali Krishna	Dr	1,042.00	
EMP-Gadapa Kiran Kumar	Dr	563.00	
EMP-Srikanth Naik Nanavath	Dr	731.00	
EMP-Mhetre Likhitha	Dr	824.00	
EMP-A Sravani	Dr	608.00	
To EOY-PF Payable			13,660.00
On Account of :			
Being on staff PF for the month of August ' 2020			
		₹ 13,660.00	₹ 13,660.00

MM

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

Journal Voucher

No. : JOU/~~10270~~10271

Dated : 8-Sep-2020

Particulars		Debit	Credit
EMP-B Anil Kumar	Dr	146.00	
EMP-Basavaraju Murali Krishna	Dr	130.00	
EMP-Gadapa Kiran Kumar	Dr	78.00	
EMP-Srikanth Naik Nanavath	Dr	91.00	
EMP-Mhetre Likhitha	Dr	103.00	
EMP-A Sravani	Dr	76.00	
To EOY-ESI Payable			624.00
On Account of :			
Being on staff ESI for the month of August ' 2020			
		₹ 624.00	₹ 624.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10271 10272

Dated : 8-Sep-2020

Particulars		Debit	Credit
EMP-Mekala Ram Prasad	Dr	200.00	
EMP-Nirati Srinivas	Dr	200.00	
EMP-N Rajyalakshmi	Dr	200.00	
EMP-Praveen Kumar Pathak	Dr	200.00	
EMP-Palle Sai Kumar Reddy	Dr	200.00	
EMP-B Anil Kumar	Dr	150.00	
EMP-Basavaraju Murali Krishna	Dr	150.00	
To EOY-PT Payable			1,300.00
On Account of :			
Being on staff PT for the month of August ' 2020			
		₹ 1,300.00	₹ 1,300.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)**Journal Voucher**

No. : JOU/10272 10273

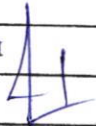
Dated : 10-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	3,150.00	
To SUP-Satish Elecrical Works		3,150.00
On Account of : Being on repairing of Pumps 1HP motors against bill no:3052, dt:30/7/20		
	₹ 3,150.00	₹ 3,150.00

Prepared by: lavanya.r

Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Works		
Towards	Repairing of Pump		
Amount	3,150/-	Payment / cheque date	07/09/2020
Payment from company	GMR		
Project	GMR		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.	1 HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH		01/09/2020

APPROVED BY
 -2 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386

**SATISH ELECTRICAL WORKS**

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1400**Date: 30/7/2010M/s. G.M.R. Mallappa

S.No.	PARTICULARS	QTY.	REMARKS
(1)	Electrical motor for Pump make. Delta. water. 1 HP R.P. 154		
(2)	Re-winding		
(3)	2 NO Bessiel		1 NO
(4)	oil fan		
(5)	Pump Repair with oil		
(6)	Part the new		
	D. No: 1064		
	op. and 20/5/ 7337528628		
		TOTAL	1 NO

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

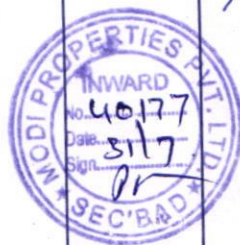
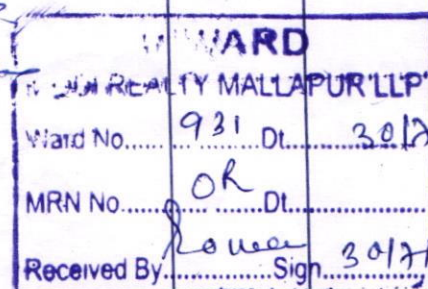
**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No. 1400

Date: 30/7/2020.

M/s. G.M.R. MAHAPEER

S.No.	PARTICULARS	QTY.	REMARKS
(1)	Kislostan 10000 Blue Paper make Doublecoat. 1HP. RPa. 28/11		
	(1) 2000 Serial		1000
	(2) 2000 Serial		
	(3) Oil Gun.		
	(4) Pump Release with		
	(5) Piston		
	Q.no = 1064		
	 		
	TOTAL		1000

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GMR				
Site:	GMR				
Prepared by	Minish	Date:	07.07.2020	Sign:	
Item Description	Mono Block 1HP				
New item cost	12000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	3350	Estimate date	25.06.2020		
Amount approved	3150				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	07.07.2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

AS
07/07/2020

APPROVED BY
-A JOK- MGS
SOHAM MODI
MANAGING DIRECTOR



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Phone : 27542386
Cell : 9866864053

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

G.M.P. MAHA Par.

Date : 18/6/2020

Q. NO 1065.

(1) KILOSKOV. MONROE B1066 Pump
make. 1HP Rm 2880

(1) Rewind. -

1650.

(2) Re-Bearing -

350.

(3) Pump Repairing
with. -
Packing

1000

(4) Oil Seal -

350.

3150/-

3350.

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : JOU/~~10273~~ 10274

Dated : 10-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	300.00	
To SUP-Satish Elecrical Works		300.00
On Account of : Being on repairing of pumps against bill no:3058, dt:2/7/2020		
	₹ 300.00	₹ 300.00

Prepared by: lavanya.r

Approved by

Request for payment

Division	Purchase Department		
Pay to	SATISH Electrical Work		
Towards	Repairing charges		
Amount	300/-	Payment / cheque date	07/09/2020
Payment from company	GMR		
Project	GMR		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
	MINISHI	A7	01/09/2020



Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Phone : 27542386

Look
Pumps for years...

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

modi result Date: 2/3/2020

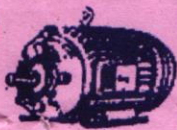
M/s. G. M. R. Mod Paper LLP
mod;

MODI PROPERTIES PVT. LTD.
INWARD
No. 68825
Date 31/8
Sd/-
SECY-BAD

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1401**

Date : 2/7/2020

M/s. G. M. R. M. P. Road

Modi

S.No.	PARTICULARS	QTY.	REMARKS
1	State Reel 300 H. Shetty 91000978917 02/07/2020 1 State R4th 2 State Reel		300 ✓
TOTAL			300

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 1401

Date : 2/7/2020

M/s. G. M. R. M. P. R. R.

MODJ

S.No.	PARTICULARS	QTY.	REMARKS
(1)	State Police 300 H. Shekar 9000978917 D 02/07/2020		300 INWARD No. 34630 Date 10/7 Sign MODI REALTY MALLAPUR LLP Ward No. 876 Dt. 4/7/2020 MRN No. OR Dt. Received By. Sign 4/7/20
		TOTAL	300

For SATISH ELECTRICAL WORKS

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10274~~-10275

Dated : 10-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	1,900.00	
To SUP-Satish Electrical Works		1,900.00
On Account of : Being on repairing of 2HP pumps motors against bill no:3067, dt:18/8/20		
	₹ 1,900.00	₹ 1,900.00

Prepared by: lavanya.r

Approved by

Request for payment

Division	Purchase Department		
Pay to	Satisfish Electrical work		
Towards	Repairing charges		
Amount	1,900/-	Payment / cheque date	07/09/2020
Payment from company	GMR		
Project	GMR		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.	24HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH	41	01/09/2020

APPROVED BY
-2 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Lhp
MOTORS DRIVES
Driven by Commitment

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

3067

No.

Date : 18/8/2020

M/s.

B. M. R. Modi Realty Malleswaram

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	C.V.G Pump motor Repair 2 HP R.P.M 2880 Vol 230. 1) CAPACITOR - 2) 100 Bolted - 3) Oil 3 Litter - 4) Motor Hitted with Vidha Pump Repair Fivise TPRK with fee. B.100 = 1071. DC 1419.		150. 100. 400. 1250. 7	
		TOTAL	1900	



For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 1419

Date: 18/8/2022

M/s. C.M. 12

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.8 Pump motor. Repairing 2HP RPM 2880 Vol 230.		
	(1) CAPACITOR		
	X. (4) Fluid level. over		100
	(3) 100 Benzene		
	(4) Oil 3 liter.		
	(5) Pump repaired Cable wire, filter on terminal service fun		
	(200/1071) Q. 100		
		TOTAL	100

9502277599

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No. 1419

Date: 18/8/2020

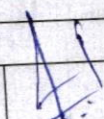
M/s. G. M. J2

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.G pump motor. Reeling 2HP Rpm 2880 Vol 130. (1) CAPACITOR (2) Fluid level sensor. (3) 100 Bonoseal (4) Oil 3 Litter. (5) Pump Rebuilt Cable wire, filter box → Rebuilt 30 minutes (Auto 1071) [Signature]		1 No
		TOTAL	1 No

9502277599

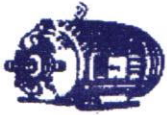
For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GMR				
Site:	GMR				
Prepared by	Minish	Date:	29.07.2020	Sign:	
Item Description	2HP Motor Pump				
New item cost	18000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	3750	Estimate date	29.07.2020		
Amount approved	3562				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	29.07.2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.





SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Phone : 27542386
Cell : 9866864053

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

B. No. 1071

Date : 28/2/2020

G.V.G Pump motor 2 H.P.
R.M 2880. Repair.

(B. M.R)

- | | |
|--|-------|
| (1) CAPACITOR — | 150. |
| 2) Fivid 1 even 100 | 650 |
| 3) 1000 Bearings | 100 |
| 4) Mine wise CoBa. | 450 |
| (5) G1 make 3 lit. | 400 |
| 6) Pump Repair with 1st
met sameel. | 1250. |
| (7) Cu Bel with Tipiceel
Fivid Tipiceel work. | 750. |

3562/-

1900/-

3750

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : JOU/~~10275~~-10276

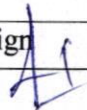
Dated : 10-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	2,150.00	
<i>To</i> SUP-Satish Electrical Works		2,150.00
 On Account of : Being on repairing charges of 2HP motors against bil no:3068, dt:18/8/20		
	₹ 2,150.00	₹ 2,150.00

Prepared by: lavanya.r

Approved by

Request for payment

Division	Purchase Division		
Pay to	Satisfy Electrical Works		
Towards	Repairing charges		
Amount	2,150/-	Payment / cheque date	07/09/2020
Payment from company	GMR.		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.	2HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH		01/09/2022

APPROVED BY
2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Phone : 27542386

ldk
Pumps for years...

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No.

Date : 18/8/2020

M/s. MODi (S. M.) L. Modi Reality Mallepur Up

S.No.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
(1)	C.V.G Pump motor 2 HP. R.P.M 2860 Repaired?			
	(1) Fivid coil leverage rose.		650.	
	(2) Motor Hittreel Vachan Coil.		900.	
	(3) Pump repaired with service fitting		750.	
	D.C. <u>1420.</u> Grand = 1072.		7	
				
	TOTAL		2350	

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No. 1420

Date : 18/8/2020

M/s.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.G Pump motor 2HP. R.P.M. 2880 Repairing		
	(1) Fivide Coil 1 over. nos.		
	(2) Motor Coil Hittreal value. 50000.		100
	(3) Rewinding a Rewind with the Hittreal.		
	(am. 1072.)		
	Bill 3068		
	CA. King		
	TOTAL		100

95022 77599

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No. 1420

Date: 18/8/2020.

M/s.

G.M.R

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.G Pump motor 2 HP. R.P.M 2880 Repairs (1) Fixed Coil lower No. (2) motor Coil Hitted value 5000. (3) Purchase a Repaired with the fitted. (1072.)		1000
		TOTAL	1000

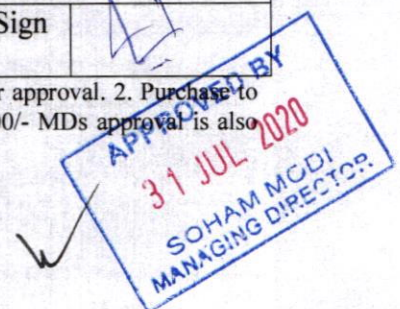
95022 77599

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GMR				
Site:	GMR				
Prepared by	Minish	Date:	29.07.2020	Sign:	
Item Description	2HP Motor Pump				
New item cost	18000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	2900	Estimate date	29.07.2020		
Amount approved	2755				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	29.07.2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.





SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

B.No = 1072

Date : 28/7/2020

G.V.G Pump motor 2HP
Repair.

(G.M.R)

(1) Find level new -

650

(2) Motor Hittner Vibration
Carbon Tipper with
Sewer

1350.

(3) Pump motor repaired
with fitting -

900

?

2755/-

2900

Journal Voucher

No. : JOU/10276 10277

Dated : 10-Sep-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	1,819.00	
To SP-Seven Hills Enterprises		1,819.00
On Account of : Being on Xerox charges for the month of Aug 2020 against bill no:963, dt:05-09-2020		
	₹ 1,819.00	₹ 1,819.00

Signature _____

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

Journal Voucher

No. : JOU/10278 ✓

Dated : 12-Sep-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,300.00	
To CONJBDW-B Ram Babu		2,300.00
On Account of : Being towards old labour quaters doors removing work done advice for payment no: 505		
	₹ 2,300.00	₹ 2,300.00

Prepared by: krishnaveni


Approved by

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

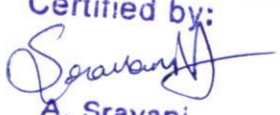
Advice for Payment No : 505

Date : 11/09/2020

Contractor Name	From Date	To Date
B.Rambabu	03/09/2020	09/09/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00
Totals...	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : Towards old labour quarters doors removing work done for 98 rooms . sales office toilet room door repairing work done .	2300.00	
Job Work Description :	0.00	
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	2300.00
	TDS : @ 0.75	17.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		2282.75
Rupees : Two Thousand Two Hundred Eighty Two and Paise Seventy Five Only.		

Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

11 SEP 2020
M. RAM PRASAD
 Approved By Project Manager

APPROVED BY
12 SEP 2020

M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts Approved By Managing Director

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

Journal Voucher

No. : JOU/10279

Dated : 12-Sep-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	4,389.00	
To EMP-Mekala Ram Prasad		399.00
To EMP-Nirati Srinivas		399.00
To EMP-N Rajyalakshmi		399.00
To EMP-Praveen Kumar Pathak		399.00
To EMP-Palle Sai Kumar Reddy		399.00
To EMP-B Anil Kumar		399.00
To EMP-Basavaraju Murali Krishna		399.00
To EMP-Gadapa Kiran Kumar		399.00
To EMP-Srikanth Naik Nanavath		399.00
To EMP-Mhetre Likhitha		399.00

continued ...

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

(Page 2)

No. : JOU/10279

Dated : 12-Sep-2020

Particulars	Debit	Credit
To EMP-A Sravani		399.00
On Account of : Being staff mobile allowance for the month of Aug-20		
	₹ 4,389.00	₹ 4,389.00

Prepared by: rajyalakshmi

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10280✓

Dated : 12-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,040.00	
LSUD-Allowance for Equipment	Dr	2,040.00	
LSUD-Allowance for Consumables	Dr	1,020.00	
To CONJBWDW-G Mannem (Earth Work)			5,100.00
On Account of :			
Being towards cleaning and shifting work done as per job work sheet nos 6965,6964,6963 enclosed advice for payment no: 507			
		₹ 5,100.00	₹ 5,100.00

Prepared by: krishnaveni

Approved by

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

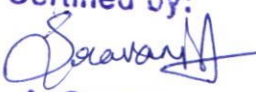
Advice for Payment No : 507

Date : 11/09/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	03/09/2020	09/09/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	10000.00	7600.00	0.00	2400.00	0.00	0.00	0.00
Male Helper	23.00	10350.00	7650.00	0.00	2700.00	0.00	0.00	0.00
Totals...	48.00	20350.00	15250.00	0.00	5100.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards cleaning and shfting work done as per job work sheet nos 6965 6964 6963 6962 enclosed.	5100.00
VERIFIED BY  11 SEP 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 5100.00
	TDS : @ 0.75 38.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	5061.75
Rupees : Five Thousand Sixty One and Paise Seventy Five Only.	

Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

11 SEP 2020
 Approved By Project
 Manager
PROJECT MANAGER

APPROVED BY
12 SEP 2020

M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

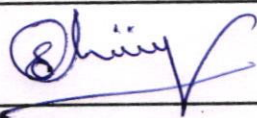
Approved By Managing
Director

Job Work Details

S. No. **6962**

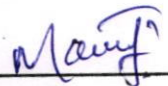
Company	MR Mallapur LLP	Project	G.M.R.
No. of workers required	03	Date	03/09/2020.
No. of head mason	—	No. of male helper	02.
No. of mason	—	No. of female helper	01
Required from date	03/09/2020	Required to date	03/09/2020.
Job Description:	Shifting of the electrical pipes, and		

door frames from old labour quarters.

Description	Quantity	Rate	Amount
Shifting of the			
electrical pipes &	02	450	900
door frames from old	01	400	400
labour quarters.			1300
(dismantled labour quarters)			
Total Amount			1300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Srinivas		G. Mannem	

Job Work Details

S. No. **6963**

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	05	Date	06/09/20
No. of head mason	—	No. of male helper	02.
No. of mason	—	No. of female helper	03
Required from date	6/09/20	Required to date	6/09/20
Job Description:	Towards. New labour quarters rooms.		
Floor leveling work done with morrum & in			
Three rooms.			
Description	Quantity	Rate	Amount
Male Helper.	02.	450/-	900/-
Female Helper	03.	400/-	1200/-
Towards morrum			
filling work done in			
three labour quarters			
rooms.			
Total Amount			2100/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivas		G. Mannen	

Job Work Details

S. No. **6964**

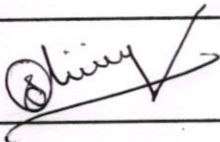
Company	MR Mallapur LLP	Project	GMR.
No. of workers required	02	Date	7/09/20
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	7/09/20	Required to date	7/09/20
Job Description:	Towards A-Block flat no - 101 & 109		

Floorings clearing & debris removing work done

Description	Quantity	Rate	Amount
Male Helper	01	450/-	450/-
Female Helper	01	400/-	400/-
Towards floor clearing			
& debris removing			
work done at A-Block.			
Total Amount			850/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sai kumar.	Sai kumar.	Gi. Mannem.	Mannem.

Job Work Details

S. No. **6965**

Company	M.R.M. LLP	Project	GMR.
No. of workers required	02	Date	08/09/2020
No. of head mason	—	No. of male helper	1
No. of mason	—	No. of female helper	1
Required from date	08/09/2020	Required to date	08/09/2020
Job Description:	Towards New labour quarters cleaning and shifting of the material from container to New store rooms.		
Description	Quantity	Rate	Amount
Towards new labour quarters cleaning and	1	450	450/-
shifting of the material	1	400	400/-
from Container to new			
store rooms.			
Total Amount			850/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Srinivas		Mannem	