

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : **JOU/10304** ✓Dated : **25-Sep-2020**

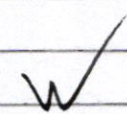
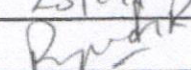
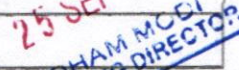
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,600.00	
LSUD-Allowance for Equipment	Dr	5,600.00	
LSUD-Allowance for Consumables	Dr	2,800.00	
To CONT- N Rama Krishna on A/c			14,000.00
On Account of : Being electrical work done at A Block 1st floor, stage-II flt no:101 & 109 against billno:103, dt:23/9/20		₹ 14,000.00	₹ 14,000.00

Prepared by: lavanya.r


Approved by

Id no: 58672.

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

Sl. No. - site bills register	-103-	Date - site bills Register	23/9/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	N. Rama krishna					
Nature of work	A-Block 1 st floor stage -II Electrical work.					
Work done	From Date	To Date				
	12/9/20	18/9/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block.	-2-	7000/-	Flats	Rs. 14000/-	
2.	Flat no - 101					
3.	& 109					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 14000/-	
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: 23/09/20		Date: 24/9/20		Date: 25 SEP 2020		
Sign: 		Sign: Jayaprada		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
25 SEP 2020
SOHAM MOGI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Mondi Realty Mallapur L.P					Approved by:		Rampurasad
Project:		Gulmohar Residency					Sign:		
Work Description:		A-block 1st floor stage-II electrical bill							
Contractor :		N.Ramakrishna							
Prepared By		P.Sai Kumar Reddy							
Date:		23-09-2020							
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F	
1	A-block	Stage-1	Length 1.00	Width 1.00	Height 1.00	Nos 2.00	Quantity 2.00	Units flats	
	1360 sqt flats	Chiselling, laying pipes, fixing metal							
	A-101 & 109	boxes in walls							

APPROVED BY
24 SEP 2020
D. JAYAPRADHA
ENGINEER

Bill for Labour Charges

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:18.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: A-Block 1st floor stage-II electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 103 & 106 . Total Amount = 14000/- Work done from date 12-09-2020. to date 18-09-20.	Rs.2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: Rama Krishna

Bill for Equipment Allowance

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:18.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: A-Block 1st floor stage-II electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 103 & 106 . Total Amount = 14000/- Work done from date 12-09-2020. to date 18-09-20..	Rs.5,600/-

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: _____

Rama Krishna

Allowance for Consumables

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:18.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: A-Block 1st floor stage-II electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 103 & 106 . Total Amount = 14000/- Work done from date 12-09-2020. to date 18-09-20.	Rs.5,600/-

Amount in words : Five Thousand Six Hundred Fifty Rupees Only.

Sign: Ramakrishna

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10305 ✓

Dated : 25-Sep-2020

Particulars		Debit	Credit
CONT- N Rama Krishna on A/c	Dr	105.00	
To TDS-0.75% Contract			105.00
On Account of : Being TDS @0.75% on 14,000		₹ 105.00	₹ 105.00



Prepared by: lavanya.r

Approved by

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

No. : JOU/10306 ✓

Dated : 25-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,872.00	
LSUD-Allowance for Equipment	Dr	3,872.00	
LSUD-Allowance for Consumables	Dr	1,936.00	
To CONT- B Ram Babu			9,680.00
On Account of :			
Being WPC door frames fixing work done at B Block Flat no:201 to 205 against billn o:104, dt:23/9/20			
		₹ 9,680.00	₹ 9,680.00

Prepared by: lavanya.r


Approved by

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

Sl. No. - site bills register	-104 -	Date - site bills Register	23/9/20.			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	Ram Babu					
Nature of work	WPC Door frames fixing work at B-Block.					
Work done	From Date	To Date				
	16/09/20	22/09/20.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	-5-	220/-	Plats	Rs. 9,680/-	
2.	flat no-201					
3.	to 205 (201					
4.	202, 203, 204					
5.	& 205)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 9,680/-	
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 M.D.				
Date: 23/09/20	Date: 24/9/20	Date:				
Sign: <i>Ram Babu</i>	Sign: <i>Ram Babu</i>	Sign: <i>[Signature]</i>				
 APPROVED BY 5 SEP 2020						

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
25 SEP 2020
SOLAM MODI
MANAGING DIRECTOR

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 23.09.20

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at B-Block for flat no - 201,202,203,204, & 205. Total Amount = 9680/- Work done from date 16.09.20 to date 22.09.20.	Rs.1,936/-

Amount in words: One Thousand Nine Hundred Thirty Six Rupees Only.

Sign: _____

Ram Babu



Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 23.09.20

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at B-Block for flat no - 201,202,203,204, & 205. Total Amount = 9680/- Work done from date 16.09.20 to date 22.09.20.	Rs.3872/-

Amount in words: Three Thousand Eight Hundred Seventy Two Rupees Only.

Sign: Ram Babu

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 23.09.20

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at B-Block for flat no - 201,202,203,204, & 205. Total Amount = 9680/- Work done from date 16.09.20 to date 22.09.20.	Rs.3872/-

Amount in words: Three Thousand Eight Hundred Seventy Two Rupees Only.

Sign: Ram Babu

MEASUREMENT SHEET									
Company Name:		MR Mallapur LLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		WPC Door frames fixing work done at B-Block for flat no - 201 to 105							
Contractor Name:		Ram Babu							
Prepared By		A.Sravani							
Date:		21/9/2020							

APPROVED BY

24 SEP 2020

D. JAYARRADHA
ENGINEER

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10307 ✓

Dated : 25-Sep-2020

Particulars		Debit	Credit
CONT- B Ram Babu	Dr	73.00	
To TDS-0.75% Contract			73.00
On Account of : Being TDS @0.75% on 9680		₹ 73.00	₹ 73.00

Prepared by: lavanya.r


Approved by

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

No. : JOU/10308

Dated : 25-Sep-2020

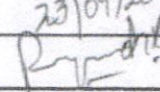
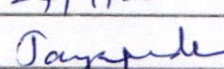
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,789.00	
LSUD-Allowance for Equipment	Dr	3,789.00	
LSUD-Allowance for Consumables	Dr	1,896.00	
To CONT-Shoba			9,474.00
On Account of :			
Being repaiting work for sales office- Internal & External walls against bill no:108, dt:23/9/20			
		₹ 9,474.00	₹ 9,474.00

Prepared by: lavanya.r

Approved by

Id no: 58670

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

Sl. No. - site bills register	-108-	Date - site bills Register	23/9/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Shoba.					
Nature of work	Repairing work for Sales office					
Work done	From Date	To Date				
	15/9/20	20/9/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Sales office					
2.	Internal wall	-2117-	3/-	Sft	Rs. 6351/-	
3.	External wall	-1041-	3/-	Sft	Rs. 3123/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 9,474/-	
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: 23/09/20		Date: 24/9/20		Date: 25 SEP 2020		
Sign: 		Sign: 		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
25 SEP 2020
SOHAN MODI
MANAGING DIRECTOR

Bill for Labour Charges

Shoba,
Mallapur,
Hyderabad.

Date:23.09.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Repainting for new sales office.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Repainting of 2 coat paint work done for New Sales Office at Site. Total Amount = 9474/- Work done from date 15-09-20 to date 20-09-20.	Rs.3789 /-

Amount in words: Three Thousand Seven Hundred Eighty Nine Rupees Only.

Sign: श्रीमा

Bill for Equipment Allowance

Shoba,
Mallapur,
Hyderabad.

Date:23.09.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Repainting for new sales office.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Repainting of 2 coat paint work done for New Sales Office at Site. Total Amount = 9474/- Work done from date 15-09-20 to date 20-09-20.	Rs.3789/-

Amount in words: Three Thousand Seven Hundred Eighty Nine Rupees Only.

Sign: शोभा

Allowance for Consumables

Shoba,
Mallapur,
Hyderabad.

Date:23.09.20

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

Type of Work: Repainting for new sales office
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Repainting of 2 coat paint work done for New Sales Office at Site. Total Amount = 9474/- Work done from date 15-09-20 to date 20-09-20.	Rs. 1895/-

Amount in words: One Thousand Eight Hundred and Ninety Five Rupees only.

Sign: _____

511 241

MEASUREMENT SHEET									
Company Name:		MR Mallapur LLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency.		Sign:					
Work Description:		Repainting work of 2 coat for new sales office							
Contractor Name:		Shoba							
Prepared By		P. Sai kumar							
Date:		22.09.20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= Ax BxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Sales office	2 coat paint for Internal Walls and Ceiling							
		Conference Room-1 (walls)	12.00	1.00	9.00	2.00	216.00	Sft	
			15.00	1.00	9.00	2.00	270.00	Sft	
		Conference Room-1 (Ceiling)	12.00	1.00	15.00	1.00	180.00	Sft	
		Conference Room-2 (walls)	12.00	1.00	9.00	2.00	216.00	Sft	
			15.00	1.00	9.00	2.00	270.00	Sft	
		Conference Room-1 (Ceiling)	12.00	1.00	15.00	1.00	180.00	Sft	
		Reception room (Walls)	10.16	1.00	9.00	2.00	182.88	Sft	
			11.50	1.00	9.00	2.00	207.00	Sft	
		Reception room (Ceiling)	10.16	1.00	11.50	1.00	116.84	Sft	
		Toilet (Walls)	5.81	1.00	2.00	2.00	23.24	Sft	
			6.16	1.00	2.00	2.00	24.64	Sft	
		Toilet (Ceiling)	5.81	1.00	6.16	1.00	35.79	Sft	
		Pantry (Walls)	5.81	1.00	9.00	2.00	104.58	Sft	
			5.00	1.00	9.00	2.00	90.00	Sft	
		Corridor (Walls)	16.00	1.00	9.00	1.00	144.00	Sft	
		Corridor (Ceiling)	16.00	1.00	2.50	1.00	40.00	Sft	
								Sft	2300.9696
	Other Deductions	Windows	4.00	1.00	4.00	5.00	80.00	Sft	
		Ventilator	3.00	1.00	2.00	1.00	6.00	Sft	
		External Doors	3.00	1.00	7.00	3.00	63.00	Sft	
		Internal doors	2.50	1.00	7.00	2.00	35.00	Sft	
								Sft	184.00
2	Sales office	External painting with 2 coat paint							
		South Side	42.00	1.00	11.50	1.00	483.00	Sft	
		North Side	24.00	1.00	11.50	1.00	276.00	Sft	
		East Side	16.00	1.00	11.50	1.00	184.00	Sft	
		West Side	16.00	1.00	11.50	1.00	184.00	Sft	
								Sft	1127.00
	Other Deductions	Windows	4.00	1.00	4.00	5.00	80.00	Sft	
		Ventilator	3.00	1.00	2.00	1.00	6.00	Sft	
								Sft	86.00

APPROVED BY

24 SEP 2020

D. JAYAPRADHA
ENGINEER

ESTIMATE SHEET						
Company Name:		MR Mallapur LLP		Approved by:		Ram Prasad
Project:		Gulmohar Residency.		Sign:		
Work Description:		Repainting work of 2 coat for new sales office				
Contractor Name:		Shoba				
Prepared By		P.Sai kumar				
Date:		22.09.20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Sales office	2 coat paint for internal Walls and Ceiling	2,117.00	Sft	3.00	6351.00
2	Sales office	External painting with 2 coat paint	1041.00	Sft	3.00	3123.00
Total amount :						9,474
Item Head Total						

APPROVED BY
24 SEP 2020
D. JAYAPRADHA
ENGINEER

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10309 ✓

Dated : 25-Sep-2020

Particulars	Debit	Credit
CONT-Shoba <i>Dr</i>	71.00	
To TDS-0.75% Contract		71.00
On Account of : Being TDS @0.75% on 9474	₹ 71.00	₹ 71.00



Prepared by: lavanya.r

Approved by

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

No. : JOU/10310 ✓

Dated : 25-Sep-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	6,720.00	
LSUD-Allowance for Equipment <i>Dr</i>	6,720.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,360.00	
To CONT-Srikanth Jena (Plumber)		16,800.00
On Account of : Being plumbing work done at B Block flat no: 103,104,105 & 106 against billno:107, dt:23/9 /20		
	₹ 16,800.00	₹ 16,800.00

Prepared by: lavanya.r


Approved by

Id no. 58669

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

Sl. No. - site bills register	-107-	Date - site bills Register	23/9/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Srikanth Jena					
Nature of work	Plumbing work at B-Block.					
Work done	From Date	To Date				
	01/8/20	20/9/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	-4-	4,200/-	Plats	Rs. 16,800/-	
2.	Flat no - 103,					
3.	104, 105 & 106.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 16,800/-	
Bill required	☐ YES ☒ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.	—		PO/WO date:	—		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 23/09/20		Date: 24/9/20		Date: 25 SEP 2020		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certification of bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
25 SEP 2020
SOMAM MOJI
MANAGING DIRECTOR

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 23.09.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work in B-103,104,105,106 flats at B-block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in B-103,104,105 & 106 flats at B-block. Total Amount = 16,800 /- Work done from date 01.08.20 to date 20.09.20	Rs.6,720 /-

Amount in words: Rupees. Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 23.09.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work B-103,104,105,106 flats at B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in B-103,104,105 & 106 flats at B-block. Total Amount = 16,800 /- Work done from date 01.08.20 to date 20.09.20	Rs.3,360 /-

Amount in words: Three Thousand Three Hundred and Sixty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 23.09.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: B-103,104,105,106 flats Plumbing Work at B-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in B-103,104,105 & 106 flats at B-block. Total Amount = 16,800 /- Work done from date 01.08.20 to date 20.09.20	Rs.6,720 /-

Amount in words: Rupees. Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: Srikanth

[illegible]

APPROVED BY

[illegible]

Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020

APPROVED BY
24 SEP 2020
D. JAYAPATHA
ENGINEER

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10311

Dated : 25-Sep-2020

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	126.00	
To TDS-0.75% Contract			126.00
On Account of : Being TDS @0.75% on 16,800		₹ 126.00	₹ 126.00

Prepared by: lavanya.r


Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10312✓

Dated : 25-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	960.00	
LSUD-Allowance for Equipment	Dr	960.00	
LSUD-Allowance for Consumables	Dr	480.00	
To CONT-S Ganesh			2,400.00
On Account of :			
Being slab electrical conducting work at B			
Block flat no: 201,202,207 & 208 against billn			
o:105, dt:23/9/20			
		₹ 2,400.00	₹ 2,400.00



Prepared by: lavanya.r

Approved by

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab-4 electrical conducting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-4 flat no-1,2,7,8 at B-block. Total Amount = 2400/- Work done from date 18-09-2020. to date 21-09-20.	Rs.960/-

Amount in words: Nine Hundred and Sixty Rupees Only.

Sign: S. Ganesh

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab-4 electrical conducting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-4 flat no-1,2,7,8 at B-block. Total Amount = 2400/- Work done from date 18-09-2020. to date 21-09-20.	Rs.960/-

Amount in words: Nine Hundred and Sixty Rupees Only.

Sign: S. Ganesh

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date: 23.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab-4 electrical conducting work done at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-4 flat no-1,2,7,8 at B-block. Total Amount = 2400/- Work done from date 18-09-2020. to date 21-09-20.	Rs.480/-

Amount in words:Four Hundred Eighty Rupees Only.

Sign: S. Ganesh

MEASUREMENT SHEET									
Company Name:	MR Mallapur LLP							Approved by:	Ramprasad
Project:	Gulmohar Residency							Sign:	
Work Description:	B-block Slab electrical conducting								
Contractor :	S Ganesh								
Prepared By	Srinivas								
Date:	23/09/2020								
S No.	Item Head	Item Description	A	B	C	D	E= Ax BxCxD	F	G=Sum of E
1	B-block	Slab-04	Length 1.00	Width 1.00	Height 1.00	Nos 4.00	Quantity 4.00	Units No's	Item Head Total
		Flats no - 201 ,202,207 & 208 .							4.00

APPROVED BY
24 SEP 2020
D. JAYABRADHA
ENGINEER

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10313

Dated : 25-Sep-2020

Particulars	Debit	Credit
CONT-S Ganesh <i>Dr</i>	18.00	
To TDS-0.75% Contract		18.00
On Account of : Being TDS @0.75% on 2400		
	₹ 18.00	₹ 18.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/~~10304~~ 10314

Dated : 26-Sep-2020

Particulars		Debit	Credit
OEUD-Consumables, Repairs & Maint	Dr	1,500.00	
OEUD-Consumables, Repairs & Maint	Dr	4,465.00	
To SUP-Satish Electrical Works			5,965.00
On Account of :			
Being on repairing charges of 3HP motors against bil no:3092, 3104 dt:07.09.20 & 03.09.20			
		₹ 5,965.00	₹ 5,965.00



Prepared by: krishnaveni

Approved by

Request for payment

0Division	Purchase Department		
Pay to	Satish. Electrical works.		
Towards	Repairing of Pump		
Amount	4,465/-	Payment / cheque date	26/09/2020.
Payment from company	Modi Realty (Mallapur)		
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.	3HP Motor.		
Requested by:	Approved by:	Sign	Date
	MINISTH		23/09/2020

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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



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.

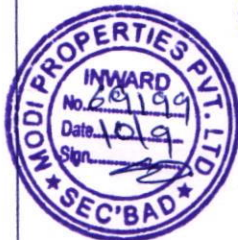
Ldk
Pumps for years...

No. **3104**

Date: **3/9/2020**

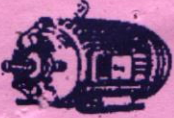
M/s. **modi . B.M.R.**

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	Kirlokner. MHD. Pump. DRAIN water. motor. 3HP RPM 2880 3 phase			
	(1) Rewinding -		3800.	
	(2) 100 Bearings -		150.	
	(3) Pump Refine		750	
	Band Polcon with fee -			
	800 = 1070.			
	DC - 1433			
	4465/- ✓			
	23/9/20			
	TOTAL		4700	



For SATISH ELECTRICAL WORKS

[Signature]



SATISH ELECTRICAL WORKS

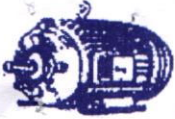
Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

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

No. **1433**Date : 31/9/2010M/s. G. M. R.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	12ir Lokeer motor Blocked Pump motor. 3.4HP 3/phase RPM 2800 Re-wind (2) 1,000 Boxes (3) Pump Repair G. no. 1070 Bill no 3104 9502277 599		1000 1000
		TOTAL	1000

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. **1433**

Date: 3/9/2020

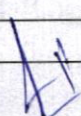
M/s. B. M. R.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	12irLoker mono 310668. Pump motor. 3HP 3 phase RPM 2800 ① Rewinding ② 1 no Bore ③ Pump Repair B. no. 1070 Working 9502277 599		1 no
TOTAL			1 no

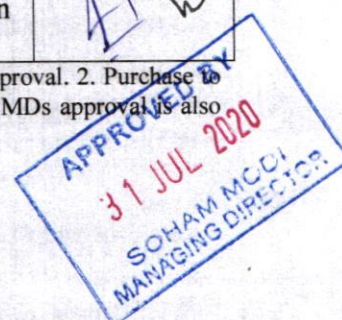


INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1000 D. 4/9/20
MRN No. D.
Received By Roman Sign 4/9/20

Approval for repairs format

Company:	GMR				
Site:	GMR				
Prepared by	Minish	Date:	29.07.2020	Sign:	
Item Description	3HP Motor Pump				
New item cost	27000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	4700	Estimate date	29.07.2020		
Amount approved	4465				
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.

G.M.R. B.100 1070

Date : 28/7/2020

B.100 1070

(1) Kirlokar Modern Pump motor.

34.1 PPM 2880 3 Pole

(1) Rewinding 3800

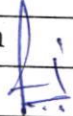
(2) Pump Refurbish with Sanceep } - 750.

(3) 1100 Bcm 150

4465/-

4700

Request for payment

0Division	Purchase Department		
Pay to	Sarfish Electrical works		
Towards	Repairing of Pump.		
Amount	1,500/-	Payment / cheque date	26/09/2020
Payment from company	GMR. Modi Realty (Mallapur)		
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.	1.5 HP Motor.		
Requested by:	Approved by:	Sign	Date
	M. NISH		23/09/2020



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



Phone : 27542386

**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. 3092

Date : 7/9/2020

M/s. Ag. m. p.

med;

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. **1436**

Date : 7/9/2010

M/s. G. M. R.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G Pump Motor 1.5 HP R.P.M 288 - Voltage 230 Re-Pinned		
(1)	Motor Cass POP TIPPING MEAT WATER Vashingineer		100
(2)	Pump Replaced with fan		
	<u>A. No 1091</u>		
	M. Shetty 9000978917		
		TOTAL	100

For SATISH ELECTRICAL WORKS

07/09/2010

Approval for repairs format

Company:	GMR				
Site:	GMR				
Prepared by	Minish	Date:	10-09-2020	Sign:	
Item Description	1.5HP Pump				
New item cost	15000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	1550	Estimate date	10-09-2020		
Amount approved	1500				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	10-09-2020	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.

Q. noo 1091.

Date : 5/9/2020.

G. M. R.

G.V.G Pump motor. 1.5 HP.
R.P.M. 2880 Vol 230 Re-winding.

1) Motor. Co's POP TIPPING
water. HEAT VASHISING.
Service

800.

2) Pump Replaced with.
fitment

750.

1500/-

1550

8