

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10353~~ 10361

Dated : 3-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	2,000.00	
To ECARD-M Ram Prasad		2,000.00
 On Account of : Being cash paid to kamlesh varma for labour quarters toilets cleaning work [purpose at site from dt 11.06. 2020 to 17.06.2020]		
	₹ 2,000.00	₹ 2,000.00

Prepared by: krishnaveni

Approved by

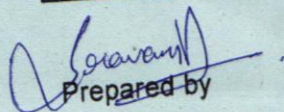
DEBIT VOUCHER
MODI REALTY MALLAPUR-LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

Date: 29/9/2020.

A/c. _____

				Rs.	Ps.
Paid to	Kamlesh Varma.			2000/-	
towards	Cash Paid to Kamlesh Varma for labour				
	Quarters Toilets cleaning work done.				
Rupees	Two Thousand Rupees only.				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				2000/-


Prepared by

Approved by

Receiver's Signature



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

Journal Voucher

No. : JOU/~~10354~~ 10362.

Dated : 3-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	1,000.00	
To ECARD-M Ram Prasad		1,000.00
On Account of : Being cash paid to police for patrolling work purpose ai site visiting at night times at site from 11.06.20 to 17.06.20		
	₹ 1,000.00	₹ 1,000.00



Prepared by: krishnaveni

Approved by

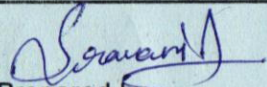
DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date: 30/9/2020

Paid to				Rs.	Ps.	
Police Patrolling				1000/-		
towards Cash Paid to Polic Patrolling for.						
Patrolling around the site.						
Rupees One thousand Rupees only -				1000/-		
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	1000/-	


Prepared by

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/~~10355~~ 10363

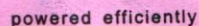
Dated : 3-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	2,561.00	
To ECARD-M Ram Prasad		2,561.00
On Account of : Being cash paid to mahendra petrol for generator service done at site from 11.06.2020 to 17.06.2020		
	₹ 2,561.00	₹ 2,561.00



Prepared by: krishnaveni

Approved by



Signature :-

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

Journal Voucher

No. : JOU/40360 10364

Dated : 7-Oct-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	58,477.00	
To TDS-0.75% Contract		439.00
To SP-Expert Security Services		58,038.00
Account of : Being security charges for the month of Sep ' 2020 against Bill no: ess /82/20 dt: 01.10.2020		
	₹ 58,477.00	₹ 58,477.00

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

M/s Modi Realty Mallapur LLP.**Bill No. : ESS/82/20****Month : September'2020****Date : 01.10.20****GSTIN: 36AAEFM1459R1ZP**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY Charges	-	-	-	58477/-	
Rupees : Fifty eight thousand four hundred and seventy seven only. Pay: 58477/-				Total	58477/-
					-
					-
					-
				Grand Total	58477/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:  Dt: 06/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

For **EXPERT SECURITY SERVICES**

Attendance/payment details of Firm/ Company/ Association:		Security, Housekeeping & Gardening		Prepared by: A.Sravani		No. of Working Days		26		Total Days		30			
Site:		Modi realty Mallapur LLP		Date: 01.10.2020		Sundays		4							
		Gulmohar Residency		For the month of septembar/31/2020		Holidays		-							
S.No.	Contractor	Type of Service	Employee Name	Designation	monthly salary	Daily wage	Attendance required in days (deduct Sundays, permitted leaves)	Attendance in days	OT	Pay for days	Fines	Payment in Rs.	Other service charges 12%	** Add: service tax 12.36%, if applicable	Net Payable
		A					A	B	C						
1	United Security services	Security	Roman Rai	Security Supervisor-day	14175	457	30	30	4.00	36	0	16035	12.00	NA	18437
2	United Security services	Security	Kamlesh	Security Guard-Day	10500	339	30	30	-	30	0	10500	12.00	NA	11381
3	United Security services	Security	Bikshapathi	Security Guard-Night	10500	339	30	30	-	30	0	10500	12.00	NA	11381
4	United Security services	Security	Krishna	Security Guard-Night	10500	339	30	30	-	30	0	10500	12.00	NA	11381
5	United Security services	Security	Sathrudhan	Security Guard-Day	10500	339	30	5	-	5	0	1721	12.00	NA	1898
Total										-	49256	46945	5911		52579
1	Shreyas Services	Housekeeping	Narsimha	Office boy -Const/sales	10000	385	26	26	4.00	30	0	11312	12.00	NA	12692
2	Shreyas Services	Housekeeping	Sindhuja	Sweeper	8925	343	26	26	1.00	27	0	9218	12.00	NA	10195
Total					18925							20807	2463		22887
1	Y.Ravi Shankar	Gardening	Mallesh	Semi skilled	9450	363	26	26	0.00	26	0	20530	12.00	NA	22993
					9450							9450	1134		10584
Remark															
Prime security		1 Roman Rai full present (OT on 11.09.20 , 15.09.20 , 20.09.20 , & 29.09.20)													
		2 kamlesh full present													
		3 Bikshapathi full present													
		4 Krishna full present													
Shreya Services		1.Narsimha all present(OT S 07.09.20 , 15.09.20 , 20.09.20 & 25.09.20)													
		2. Sindhuja full present (OT on 23.08.20)													
Y.Ravi Shankar		1. Mallesh full present													
Housekeeping															

Security
Total Sh: 55167/-
Gt. Composite cost: 3310/-
Grandt: 58477/-
Pay: 58477/-



Housekeeping
Total 22993/-
Gt. Composite cost: 1380/-
Grandt: 24373/-
Pay: 24373/-



Gardening
Total: 10584/-
Gt. Composite cost: 635/-
Grandt: 11220/-
Pay: 11220/-



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

Journal Voucher

No. : JOU/~~10361~~ 10365

Dated : 7-Oct-2020

Particulars	Debit	Credit
Gardending-COMP <i>Dr</i>	11,220.00	
To TDS-0.75% Contract		84.00
To SP-Y Pushpalatha		11,136.00
On Account of : Being Gardening charges for the month of Sept ' 2020 against Bill no: 223 dtd: 01.10.2020		
	₹ 11,220.00	₹ 11,220.00

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. MODi Reality mallapur

(GMR)

Sl.No. **223**Date 01/10/2020

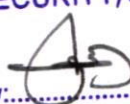
D/C. No.

Date :

Party GST No.

P.O.No.

Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Gardening Charges for The month of <u>Sep-2020</u>	-	-	-	11220/-	
	Pay: 11220/-					
	CHECKED SECURITY/SUP.  06/10/20 By: Dt:					
	APPROVED BY 06 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADM.					
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C.Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019					TOTAL	11220/-

Rupees inwards: eleven thousand five
hundred and twenty only.**For Y. PUSHPALATHA**

Authorised Signatory

Attendance/payment details of Firm/ Company/ Association:		Security, Housekeeping & Gardening		Prepared by: A.Sravani		No. of Working Days		26		Total Days		30			
Site:		Gulmohar Residency		Date: 01.10.2020		Sundays		4							
				For the month of septembar/31/2020		Holidays		-							
S.No.	Contractor	Type of Service	Employee Name	Designation	monthly salary	Daily wage	Attendance required in days (deduct Sundays, permitted leaves)	Attendance in days	OT	Pay for days	Fines	Payment in Rs.	Other service charges 12%	**Add: service tax 12.36%, if applicable	Net Payable
		A					A	B	C						
1	United Security services	Security	Roman Rai	Security Supervisor-day	14175	465	30	30	4.00	36	0	16461	12.00	NA	18437
2	United Security services	Security	Kamlesh	Security Guard-Day	10500	339	30	30	-	30	0	10161	12.00	NA	11381
3	United Security services	Security	Bikshapathi	Security Guard-Night	10500	339	30	30	-	30	0	10161	12.00	NA	11381
4	United Security services	Security	Krishna	Security Guard-Night	10500	339	30	30	-	30	0	10161	12.00	NA	11381
5	United Security services	Security	Sathrudhan	Security Guard-Day	10500	339	30	5	-	5	0	1695	12.00	NA	1898
Total					43675					5	0	49256	46945	5911	52579
1	Shreyas Services	Housekeeping	Narsimha	Office boy -Const/sales	10000	328	26	26	4.00	30	0	11538	12.00	NA	12692
2	Shreyas Services	Housekeeping	Sindhuja	Sweeper	8925	273	26	26	1.00	27	0	89268	12.00	NA	10195
Total					18925							20807	2463		22887
1	Y.Ravi Shankar	Gardening	Mallesh	Semi skilled	9450	363	26	26	0.00	26	0	9450	12.00	NA	10584
					9450							9450	1134		10584
Remark Prime security 1 Roman Rai full present (OT on 11.09.20, 15.09.20, 20.09.20, & 29.09.20)															
2 kamlesh full present															
3 Bikshapathi full present															
4 Krishna full present															
Shreya Services 1.Narsimha all present(OT S 07.09.20, 15.09.20, 20.09.20 & 25.09.20)															
2. Sindhuja full present (OT on 23.08.20)															
Y.Ravi Shankar 1. Mallesh full present															

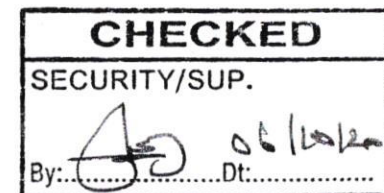
Total Sh: 55167/-
 G-t. Composite cost: 3310/-
 Grand H: 58477/-
 Pay: 58477/-



Total 22993/-
 G-t. Composite cost: 1380/-
 Grand H: 24373/-
 Pay: 24373/-



Garden
 Total: 10584/-
 G-t. Composite cost: 635/-
 Grand H: 11220/-
 Pay: 11220/-



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10362 10366

Dated : 7-Oct-2020

Particulars	Debit	Credit
OECOMP-House Keeping Services <i>Dr</i>	24,373.00	
To TDS-1.50% Contract		366.00
To SP-Shreyas Services		24,007.00
On Account of : Being House keeping charges for the month of Sep ' 2020 against Bill no: 222 dated: 30.09.2020		
	₹ 24,373.00	₹ 24,373.00

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Mode reality Hallapet LLP

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 222

Month: Sep. 2020Date: 30.09.2020

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of Sep. 2020	-	-	24373/-

Rupees in words: Twenty four thousand three hundred and seventy three only.Pay: 24373/-

Total Value

24373/-

Supervision@____%

Grand Total

24373/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: [Signature]

06/10/20

Dt: _____

APPROVED BY

06 OCT 2020

G. JAI KUMAR

MANAGER - H.O. & ADMIN

For SHREYAS SERVICES

K. Gopi

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of Firm/ Company/ Association:		Security, Housekeeping & Gardening Mpd reality Mallapur LLP		Prepared by: A. Sravani		01.10.2020		No. of Working Days		Total Days		30			
Site:		Gulmohar Residency		Date: For the month of		septembar/31/2020		Sundays		4					
								Holidays							
S. No.	Contractor	Type of Service	Employee Name	Designation	monthly salary	Daily wage	Attendance required in days (deduct Sundays, permitted leaves)		OT	Pay for days	Fines	Payment in Rs.	Other service charges 12%	**Add: service tax 12.36%, if applicable	Net Payable
							A	B							
1	United Security services	Security	Roman Rai	Security Supervisor-day	14175	4637	30	30	4.00	36	0	16461	12.00	NA	18437
2	United Security services	Security	Kamlesh	Security Guard-Day	10500	339	30	30	-	30	0	10161	12.00	NA	11381
3	United Security services	Security	Bikshapathi	Security Guard-Night	10500	339	30	30	-	30	0	10161	12.00	NA	11381
4	United Security services	Security	Krishna	Security Guard-Night	10500	339	30	30	-	30	0	10161	12.00	NA	11381
5	United Security services	Security	Sathrudhan	Security Guard-Day	10500	339	30	30	-	5	0	1695	12.00	NA	1898
	Total				56175	1751				-	49256	46945	5911		55167
1	Shreyas Services	Housekeeping	Narsimha	Office boy -Const/sales	10000	385	26	26	4.00	30	0	11538	12.00	NA	12692
2	Shreyas Services	Housekeeping	Sindhuja	Sweeper	8925	243	26	26	1.00	27	0	8926	12.00	NA	10195
	Total				18925	628						20802	2463		22993
1	Y. Ravi Shankar	Gardening	Mallesh	Semi skilled	9450	363	26	26	0.00	26	0	9450	12.00	NA	10584
					9450							9450	1134		10584
Remark	Prime security	1 Roman Rai full present (OT on 11.09.20, 15.09.20, 20.09.20, & 29.09.20)													10584
		2 kamlesh full present													
		3 Bikshapathi full present													
		4 Krishna full present													
	Shreya Services	1 Narsimha all present(OT S 07.09.20, 15.09.20, 20.09.20 & 25.09.20)													
		2. Sindhuja full present (OT on 23.08.20)													
	Y Ravi Shankar	1. Mallesh full present													

Total: 55167/-
 Gt. Composit: 3310/-
 Net: 10584/-
 Gt. Composit: 635/-
 Gross: 11220/-
 Pay: 11220/-

CHECKED
SECURITY/SUP.
By:  Dt: 06/10/20

CHECKED
SECURITY/SUP.
By:  Dt: 06/10/20

CHECKED
SECURITY/SUP.
By:  Dt: 06/10/20

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

Journal Voucher

No. : **JOU/10363** 10367

Dated : 7-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,100.00	
LSUD-Allowance for Equipment	Dr	3,100.00	
LSUD-Allowance for Consumables	Dr	1,550.00	
To CONT-S Ganesh			7,750.00
On Account of :			
Being towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no: 108 work done from dt: 25.09.20 to 28.09.20 against bill no: 109 dtd: 30.09.2020			
		₹ 7,750.00	₹ 7,750.00



Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10364 10368

Dated : 7-Oct-2020

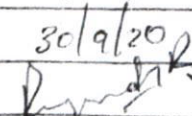
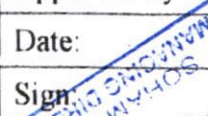
Particulars	Debit	Credit
CONT-S Ganesh <i>Dr</i>	58.00	
To TDS-0.75% Contract		58.00
On Account of : Being TDS @0.75% on 7750 against bill no:109, dt:30/9/20	₹ 58.00	₹ 58.00

Prepared by: krishnaveni

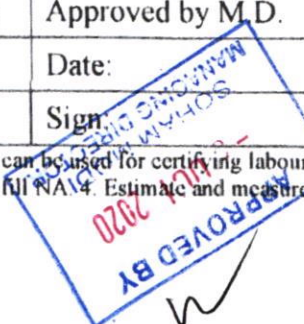
Approved by

Tel : 58704

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

Sl. No. - site bills register		- 109 -		Date - site bills Register		30/9/20	
Company Name		MR Mallapurilip		Site:		GMR.	
Name of Contractor		S. Ganesh					
Nature of work		B-Block Flat no-108 Electrical work done.					
Work done		From Date		25/9/20		To Date 28/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-1-	7750/-	No's	7750/-		
2.	Flat no -108						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7750/-		
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: 30/9/20		Date: 3/10/20		Date:			
Sign: 		Sign: Jayaprada		Sign: 			

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



MEASUREMENT SHEET

Company Name: MRMallapurLLP

Project: Gulmohar Residency

Work Description: B-block 1st floor flats no - 108 electrical work done

Contractor :	S.Ganesh
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Prepared By	Srinivas
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Date: 30/09/2020

Approved by:

Ramprasad

Sign:

[illegible]

ESTIMATE SHEET						
Company Name:		MRMallapurLLP			Approved by: Ramprasad	
Project:		Gulmohar Residency			Sign:	
Work Description:		B-block 1st floor flats no - 108 electrical work done				
Contractor:		S.Ganesh				
Prepared By		Srinivas				
Date:		30/09/2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flat no - 108	1.00	No's	7750.00	7750.00
		Chiselling , laying pipes ,				
					Total Amount :	7750.00
Total Amount : Seven thousand seven Hundred and Fifty Rupees Only						

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

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

Type of Work: electrical work done for flat no - 108 at B-block.
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 - 108. Total Amount = 7750/- Work done from date 25-09-2020. to date 28-09-20.	Rs.3100/-

Amount in words: Three Thousand One Hundred Rupees Only..

Sign: S. Ganesh

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

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

Type of Work: electrical work done for flat no - 108 at B-block.
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 - 108. Total Amount = 7750/- Work done from date 25-09-2020. to date 28-09-20.	Rs.3100/-

Amount in words: Three Thousand One Hundred Rupees Only.

Sign: S. Ganesh

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

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

Type of Work: electrical work done for flat no -108 at B-block.
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 - 108 Total Amount = 7750/- Work done from date 25-09-2020. to date 28-09-20.	Rs.1550/-

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

Sign: S. Ganesh.

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Slab-05	4.00	No's	600.00	2400.00
						2400.00
Total Amount: Two Thousand Four Hundred Rupees Only.						

Project:	Gulmohar Residency
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Work Description: B-block Slab-5 electrical conducting

Contractor: S.Ganesh

Prepared By	Srinivas
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Date: 30/09/2020

Approved by:	Ramprasad
Sign:	

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

1

B-block

Siab-05

4.00

No's

600.00

2400.00

2400.00

Total Amount: Two Thousand Four Hundred Rupees Only.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project:	Gulmohar Residency
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Work Description:	B-block Slab-5 electrical conducting
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Contractor :	S.Ganesh
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Prepared By	Srinivas
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Date: 30/09/2020

Approved by:

Ramprasad

Sign:

[illegible]

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10365-10369

Dated : 7-Oct-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
Account of : Being towards Electrical pipes laying for RCC work done on slab - 5 flat no: 3035 & 306 at B-Block work done from dt: 22.09.20 to 25.09.20 against Bill no: 109 dtd: 30.09.2020			
		₹ 2,400.00	₹ 2,400.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10366-10370**

Dated : 7-Oct-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 against bill no:110, dt:30/9/20	₹ 18.00	₹ 18.00

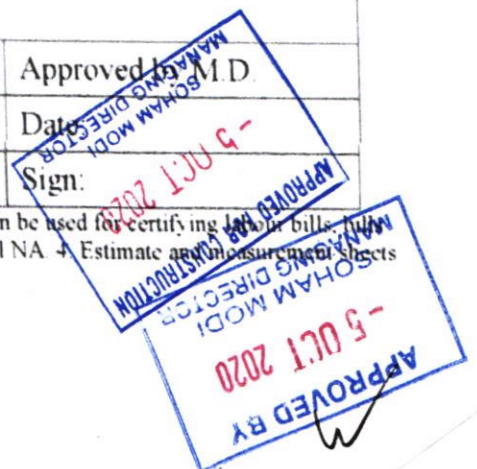
Prepared by: krishnaveni

Approved by

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

Sl. No - site bills register	110 -	Date - site bills Register	30/9/20			
Company Name:	MR Mallapurill P	Site:	GMR.			
Name of Contractor	S. Ganesh.					
Nature of work	Slab-5 electrical conducting at B-Block.					
Work done	From Date	22/09/20	To Date 25/09/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block.	-4-	600/-	Nb's	Rs. 2,400/-	
2.	Flat no - 303,					
3.	304, 305 &					
4.	306.					
5.	Slab - 05.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 2,400/-	
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: 30/9/20		Date: 3/10/20		Date: 3/10/20		
Sign: <i>[Signature]</i>		Sign: <i>Jayaprakash</i>		Sign: <i>[Signature]</i>		

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



Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

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

Type of Work: Slab-5 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-5 flat no- 303,304,305 & 306 at B-block. Total Amount = 2400/- 7000 Work done from date 22-09-2020. to date 25-09-20.	Rs.960/- 7000

Amount in words: Nine Hundred and Sixty Rupees Only.

Sign: S. Ganesh

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date: 30.09.2020

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

Type of Work: Slab-5 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-5 flat no- 303,304,305 & 306 at B-block. Total Amount = 2400/- 7480 ✓ Work done from date 22-09-2020. to date 25-09-20.	Rs. 480/- ✓ 1520

Amount in words:Four Hundred Eighty Rupees Only.

Sign: S. Ganesh.

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

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

Type of Work: Slab-5 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-5 flat no- 303,304,305 & 306 at B-block. Total Amount = 2400/- Work done from date 22-09-2020. to date 25-09-20.	Rs. 960/-

Amount in words: Nine Hundred and Sixty Rupees Only.

Sign: S. Ganesh

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10367

10372

Dated : 7-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,400.00	
LSUD-Allowance for Equipment	Dr	18,400.00	
LSUD-Allowance for Consumables	Dr	9,200.00	
To CONT-Varikuppala Raju			46,000.00
On Account of : Being towards old labour quarters 117 rooms dismentaling work done by providing jcb tractor & labour work done from dt: 15.09.20 to 20.09. 20 against bill no: 112 dated: 30.09.2020			
		₹ 46,000.00	₹ 46,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10368 ¹⁰³⁷²

Dated : 7-Oct-2020

Particulars	Debit	Credit
CONT-Varikuppala Raju <i>Dr</i>	345.00	
To TDS-0.75% Contract		345.00
On Account of : Being TDS @0.75% on 46,000 against bill no:112, dt:30/9/20	₹ 345.00	₹ 345.00

Prepared by: krishnaveni


Approved by

Jd no: 58708

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

Sl. No. - site bills register	- 119 -	Date - site bills Register	30/9/20 -			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	Varikuppala Raju					
Nature of work	labour Quarry dismantling work done					
Work done	From Date	To Date				
	15/09/20	20/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Labour Quarry	-1-	46000/-	No's	46000/-	
2.	(old 4/8)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46,000/-	
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 : Lumpsum amount is fixed Rs. 46,000/- .						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/9/20		Date: 5/10/2020		Date:		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		

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

APPROVED BY
10/10/2020
SOHAIL K. S.
MANAGING DIRECTOR

Bill for Equipment Allowance

Varikuppala Pagar
Charlapally Hyderabad

Date: 21/09/2020

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

Type of Work: Labour quarters dismantling work done
Towards: Allowance for Consumables

S No.	Description	Amount
1	Brief description of work done: Towards old labour quarters 117 rooms dismantling work done by providing ICV, Tractor and labour. Total Amount = 46000/- Work done from date 15-09-2020 to date 20-09-20	Rs 18,400/-

Amount in words: Eighteen Thousand Four Hundred Rupees Only.

Sign: 

Allowance for Consumables

Varikuppala Raju ,
Charlapally, Hyderabad.

Date: 30.09.2020

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

Type of Work: Labour quarters dismantalling work done .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards old labour quarters 117 rooms dismantaling work done by providing JCB , Tractor and labour . Total Amount = 46000/- Work done from date 15-09-2020. to date 20-09-20.	Rs.9200/-

Amount in words: Nine Thousand Two Hundred Rupees Only.

Sign: 

Bill for Labour Charges

Varikuppala Raju ,
Charlapally,Hyderabad.

Date:30.09.2020

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

Type of Work: Labour quarters dismantalling work done .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards old labour quarters 117 rooms dismantaling work done by providing JCB , Tractor and labour . Total Amount = 46000/- Work done from date 15-09-2020. to date 20-09-20.	Rs.18,400/-

Amount in words:Eighteen Thousand Four Hundred Rupees Only.

Sign: _____

MEASUREMENT SHEET							
Company Name:	MRMallapur LLP						
Project:	Gulmohar Residency						
Work Description:	Labour quarters dismantalling work					Approved by:	Ramprasad
Contractor Name:	Varikuppala Raju					Sign:	
Prepared By	Sai Kumar						
Date:	3.9.2020						
S No.	Item Head	Item Description	No of equipment	Unit	Days	Rate	Amount
1	Labour quarters	Dismantaling of	JCB	1	4	800.00	22,400
	117 rooms	old labour quarters	Tractor	3	4	1800	21600
			Labours	2	1	2000.00	2000
						Total Amount:	46,000
						Lumpsum Amount	46,000
		Amount in words : Fourty Six Thousand Rupees Only .					
		Note : Rs.46000/- Lumpsum amount is finalized by Anand sir					

Project:	Gulmohar Residency
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Project:	Gulmohar Residency
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Approved by: Ramprasad

Sign:

Date: 3/9/2020

Date: 3/9/2020

Item Head

Item Description	Unit Price	Quantity	Total Price
100% Cotton T-shirt	\$12.99	1	\$12.99
Blue Jeans	\$24.99	1	\$24.99
Black Sneakers	\$49.99	1	\$49.99
White Socks	\$4.99	1	\$4.99
Subtotal:			\$92.96
Tax:			\$7.44
Total:			\$100.40

No of equipment

Unit

Days

Rate

Amount

1

.....
Labour quarters

Dismantling of

JCB

1

4

.....
800.00

22,400

117 rooms

old labour quarters

.....
Tractor

3

4

.....
1800

21600

.....
Labours

.....
2

.....
1

.....
2000.00

2000

.....
Total Amount:

46,000

Lumpsum Amount

46,000

Amount in words : Fourty Six Thousand Rupees Only

Note : Rs.46000/- Lumpsum amount is finalized by Anand sir

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10369 10373

Dated : 7-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,52,000.00	
LSUD-Allowance for Equipment	Dr	1,52,000.00	
LSUD-Allowance for Consumables	Dr	76,000.00	
To CONT-M Chandrakala			3,80,000.00
On Account of :			
Being towards excavation,shifting & filing of boulders work done E			
-block work done from dt: 25.08.20 to 28.09.20 against Bill no: 111			
dated: 30.09.2020			
		₹ 3,80,000.00	₹ 3,80,000.00

Prepared by: krishnaveni

Approved by

(Plan)

Id no: 58706

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

Sl No site bills register	- 111 -	Date - site bills Register	30/9/20			
Company Name	MR Mallapur UP	Site:	GMR.			
Name of Contractor	M. Chandrakala					
Nature of work	Excavation & Boulders shifting & filling at C-Block.					
Work done	From Date	To Date				
	25/8/20	28/9/20				
Sl No	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1	C Block	120938-	-	cft	3,80,000/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	Total:				3,80,000/-	
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: Lumpsum amount is fixed for Excavation & Boulders filling work for Rs. 3,80,000/-.						
Advance Amount Rs. 1,50,000/- is paid to Contractor.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/9/20		Date: 3/10/20		Date:		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		

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
SOHAN K. SINGH
MANAGING DIRECTOR
2020

Est of Excavation of E-block 24.08.2020-Ver1.xlsx

[illegible]

Est of Excavation of E-block 24.08.2020-Ver1.xlsx

ESTIMATION SHEET						
Company Name:	MRMallapur LLP				Approved by: Ramprasad	
Project:	Gulmohar Residency				Sign:	
Work Description:	Excavation and Filling boulders at E-block					
Contractor Name:	M.Chandrakala					
Prepared By	P.Sai Kumar					
Date:	24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block	Excavation	120,938	Cft		380,000
					Total Amount :	380,000
	Note :					
	1 Levels caculated on average soil level is 76' 6"- 72' = 4' 6"					
	2 Width C-Block south side retaining wall to north side drive way 10' consider away from building .					
	3 West side 10'0" drive way consider away from building line .					
	4 Boulders to be used from D-Block size of 4' to 5' .					
	5 Lumpsum rate finalised by Anand Mehtha sir					
	6 Rate includes excavation,shifting and placing of boulders by Contractor only.					

Bill for Equipment Allowance

M.Chandrakala
Surya nagar , Mallapur ,
Hyderabad.

Date: 30.09.2020

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

Type of Work: Excavation & Boulders filling work at E-block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Excavation , shifting & filling of Boulders work done at E-Block . Total Amount = 3,80,000/- Work done from date 25.08.20 to date 28.09.20.	Rs.1,52,000/-

Amount in words: One Lakh Fifty Two Thousand Rupees Only.

Sign: M.aurf.

Bill for Labour Charges

M.Chandrakala
Surya nagar , Mallapur ,
Hyderabad.

Date: 30.09.2020

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

Type of Work: Excavation & Boulders filling work at E-block .
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Excavation , shifting & filling of Boulders work done at E-Block . Total Amount = 3,80,000/- Work done from date 25.08.20 to date 28.09.20.	Rs.1,52,000/-

Amount in words: One Lakh Fifty Two Thousand Rupees Only.

Sign: M. Chandrakala

Allowance for Consumables

M.Chandrakala
Surya nagar , Mallapur ,
Hyderabad.

Date: 30.09.2020

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

Type of Work: Excavation & Boulders filling work at E-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Excavation , shifting & filling of Boulders work done at E-Block . Total Amount = 3,80,000/- Work done from date 25.08.20 to date 28.09.20.	Rs.76000/-

Amount in words: Seventy Six Thousand Rupees Only.

Sign: Mallapur

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

Journal Voucher

No. : JOU/10370

Dated : 7-Oct-2020

Particulars	Debit	Credit
CONT-M Chandrakala <i>Dr</i>	2,850.00	
To TDS-0.75% Contract		2,850.00
On Account of : Being TDS @0.75% on 3,80,000 against bill no:111, dt:30/9/20	₹ 2,850.00	₹ 2,850.00

Prepared by: krishnaveni

Approved by