

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

**Journal Voucher**

No. : JOU/10531

10547

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,364.00	
LSUD-Allowance for Equipment	Dr	14,728.00	
LSUD-Allowance for Equipment	Dr	14,728.00	
To CONT- Janardhan Prasad on A/c New Ref JOU/10529			36,820.00
			36,820.00 Cr
<b>On Account of :</b> Being amount dedited to janardhan prasad towards vitrified tiles bathroom tiles kicthen granite dado utility area tiles laying of villa no:-17-A2-2bhk from 31.08.20 to 15.09.2020			
		<b>₹ 36,820.00</b>	<b>₹ 36,820.00</b>

Prepared by: vindya

Approved by

IP: 6107 to 6110

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

Sl. No. - site bills register	846	Date - site bills Register	16/9/20			
Company Name:	AGH	Site:	Miryakguda			
Name of Contractor	Tarachan Prasad.					
Nature of work	Flooding & Bathroom Tiles					
Work done	From Date	To Date				
	31/08/20	15/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-83	800	16.50	SFT	13,200	
2.		225	13	RFT	2,925	
3.		370	18.50	SFT	6,845	
4.	V.NO-41 & 83	56	135	SFT	7,560	
5.	V.NO-41, 83	170	18.50	SFT	3,145	
6.	V.NO-41, 83	170	18.50	SFT	3,145	
7.						
8.						
9.						
10.						
11.	Total:				36,820	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
WORK HAS COMPLETED.						
/						
<b>Certified by</b> Approved by Project Manager Date: 16/9/20 Sign: [Signature]		Approved by Design Team Date: 25/09/2020 Sign: Nagalaxmi				
Approved by M.D. Date: [Signature] Sign: [Signature]		APPROVED BY 26 SEP 2020 SOHAM MOJI MANAGING DIRECTOR				

1. This form can be used for certifying labour bills, bills for more charges, earth work, turnkey civil contractors. 2. This form can be used for certifying labour bills, bills for more charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

**Allowance for Consumable**  
Name Of Contractor: Janardhan Prasad  
Place: Miryalaguda  
Date: 16-Sep-2020

**In Favour Of**: MRMLLP  
**Project / Site**: AVR Gulmohar Homes  
**Location**: Miryalaguda  
**Type Of Work**: Flooring and Bathroom Tiles

**Towards**: Allowance for Consumable

S No	Description	Amount
1	<b>Brief Description Of Work</b>	
	Towards Vitrified tiles, bathroom tiles, kitchen granite, kitchen dado, utility/wash area tiles laying of Villa No. 17- A2-2BHK. Total Amount : 36,820/-	7,364.00

Amount In Words :- Seven thousand three hundred and sixty four rupees only

Sign: \_\_\_\_\_

**Allowance For Equipment**

Name Of  
Contractor  
Place

Janardhan Prasad  
AVR Gulmohar Homes

Date 16-Sep-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Flooring and Bathroom Tiles

**Towards**

**Allowance for Equipment**

S No	Description	Amount
1	<b>Brief Description Of Work</b>	
	Towards Vitrified tiles, bathroom tiles, kitchen granite, kitchen dado, utility/wash area tiles laying of Villa No. 17- A2-2BHK. Total Amount : 36,820/-	14,728.00

Amount In Words :- Fourteen thousand seven hundred and twenty eight rupees only

Sign: \_\_\_\_\_

**Allowance for Labour Charges**

Name Of  
Contractor  
Place

Janardhan Prasad  
AVR Gulmohar Homes

Date 16-Sep-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Flooring and Bathroom Tiles

**Towards**

**Labour Charges**

S No	Description	Amount
1	<b>Brief Description Of Work</b>	
	Towards Vitrified tiles, bathroom tiles, kitchen granite, kitchen dado, utility/wash area tiles laying of Villa No. 17- A2-2BHK. Total Amount : 36,820/-	14,728.00

Amount In Words :- Fourteen thousand seven hundred and twenty eight rupees only

Sign: \_\_\_\_\_

Measurement Sheet										
Company Name	Modi Realty Miryalaguda LLP					Approved By	Zakir			
Project	AVR Gulmohar Homes					Sign				
Work Description	Flooring and Bathroom Tiles									
Prepared By	Ahmad Hussain									
Date	16-Sep-2020									
Contractor Name	Janardhan Prasad									
Sl. No.	Item Head	Item Description	A	B	C	D	E	E=AxBxCxD	F	
			Length	Width	Height	No's	SBUA	Quantity	Units	
1	Villa No. 83 (A2- Simplex)	Flooring- 64% of SBUA	1250.00	1.00	1.00	1.00	64%	800.00	SFT	
		Skirting- 18% of SBUA	1250.00	1.00	1.00	1.00	18%	225.00	RFT	
		Bathrooms- 2 No's	185.00	1.00	1.00	2.00	-	370.00	SFT	
2	Villa No's 41 & 83	Kitchen Granite	14.00	2.00	1.00	2.00	-	56.00	SFT	
3	Villa No's 41 & 83	Kitchen Dado	85.00	1.00	1.00	2.00	-	170.00	SFT	
4	Villa No's 41 & 83	Utility/ Wash Area	85.00	1.00	1.00	2.00	-	170.00	SFT	

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP			Approved By	Zakir	
Project	AVR Gulmohar Homes			Sign		
Work Description	Flooring and Bathroom Tiles					
Prepared By	Ahmad Hussain					
Date	16-Sep-2020					
Contractor Name	Janardhan Prasad					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 83 (A2- Simplex)	Flooring- 64% of SBUA	800.00	SFT	16.50	13,200.00
		Skirting- 18% of SBUA	225.00	RFT	13.00	2,925.00
		Bathrooms- 2 No's	370.00	SFT	18.50	6,845.00
2	Villa No's 41 & 83	Kitchen Granite	56.00	SFT	135.00	7,560.00
3	Villa No's 41 & 83	Kitchen Dado	170.00	SFT	18.50	3,145.00
4	Villa No's 41 & 83	Utility/ Wash Area	170.00	SFT	18.50	3,145.00
					<b>TOTAL</b>	<b>36,820.00</b>

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

**Journal Voucher**

No. : **JOU/10530** 10548

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,872.00	
LSUD-Allowance for Equipment	Dr	16,872.00	
LSUD-Allowance for Consumables	Dr	8,436.00	
To CONT- Radhakrishna. Y on A/c New Ref JOU/10530			42,180.00
			42,180.00 Cr
		<b>₹ 42,180.00</b>	<b>₹ 42,180.00</b>

**On Account of :**

Being amount dedited to Radha krishna towards various earth work 7civil work done by radha krishna men from 10.09.20 to 16.09.20



Prepared by: vindya

Approved by



TR: 6101

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

Sl. No. - site bills register	844	Date - site bills Register	16/19/20			
Company Name:	AGH	Site:	Miyalaguda			
Name of Contractor	Radha Krishna.					
Nature of work	Earth work					
Work done	From Date	To Date				
	10/09/20	16/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	9,62,21,7,22	648	10	SFT	6,480	
2.	material shifting	14	200	TRIPS	2,800	
3.	excavation	2636.04	7	CFT	18,452.28	
4.	V.NO- 41,30	2500	1	SFT	2,500	
5.	22,23,36,59,89	900	3	CFT	2,700	
6.	Plastering	168	15	SFT	2,520	
7.	clubhouse c.wall	60	18	RFT	1,080	
8.	V.NO-71,76 & 83-88	1299.24	2	SFT	2,598.48	
9.	V.NO- 41 & MISC	9	200	TRIPS	1,800	
10.	model & office via	2500	0.50	SFT	1,250	
11.	Total:				42,108.76	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			

Remarks :

WORK HAS COMPLETED.

<b>Certified by</b>		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>[Signature]</i>	Date: 25/09/2020	Date:
Signat. Project Manager/Engineer	Sign: Nagalakshmi	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 site 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  
MANAGING DIRECTOR

Name Of  
Contractor  
Place

**Labour Charges**  
Radha Krishna  
AVR Gulmohar Homes

Date 16-Sep-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Earth Work

**Towards**

**Labour Charges**

S No	Description	Amount
	<b>Brief Description Of Work</b>	
1	Towards various earth works and civil works done by Radha Krishna Men from 10-09-2020 to 16-09-2020 as mentioned in measurement sheet Total Amount : Rs. 42,180.76/-	16,872.30

Amount In Words :- Sixteen thousand eight hundred and seventy two rupees and thirty paise only

Sign: \_\_\_\_\_

Name Of  
Contractor  
Place

**Allowance For Equipment**

Radha Krishna

AVR Gulmohar Homes

Date 16-Sep-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Earth Work

**Towards**

**Allowance for Equipment**

S No	Description	Amount
	<b>Brief Description Of Work</b>	
1	Towards various earth works and civil works done by Radha Krishna Men from 10-09-2020 to 16-09-2020 as mentioned in measurement sheet Total Amount : Rs. 42,180.76/-	16,872.30

Amount In Words :- Sixteen thousand eight hundred and seventy two rupees and thirty paise only

Sign: \_\_\_\_\_

**Allowance for Consumable**

Name Of  
Contractor  
Place

Radha Krishna  
Miryalaguda

Date 16-Sep-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Earth Work

**Towards**

**Allowance for Consumable**

S No	Description	Amount
	<b>Brief Description Of Work</b>	
1	Towards various earth works and civil works done by Radha Krishna Men from 10-09-2020 to 16-09-2020 as mentioned in measurement sheet Total Amount : Rs. 42,180.76/-	8,436.15

Amount In Words :- Eight thousand four hundred and thirty six rupees and fifteen paise only

Sign: \_\_\_\_\_

**Measurement Sheet**

Company Name	Modi Realty Miryalaguda LLP	Approved By	
Project	AVR Gulmohar Homes	Sign	
Work Description	Earth Work		
Prepared By	Zakir		
Date	16-Sep-2020		
Contractor Name	Radha Krishna		

Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Units
1	9,62,21,7,22 & Near Clubhouse	RWHP Brickwork	18.00	4.00	1.00	9.00	648.00	SFT
2	Material Shifting	Bricks, Cement for RWHP	1.00	1.00	1.00	14.00	14.00	Trips
3	Excavation	Near Feeder box @ 89 for armoured cable pulling purpose	6.00	4.00	4.50	3.00	324.00	CFT
4	Villa No. 41,30	Cleaning before QC- Inside & Outside large setbacks	1250.00	1.00	1.00	2.00	2500.00	SFT
5	22,23,36,59,89	Backfill after excavation	30.00	2.00	3.00	5.00	900.00	CFT
6	Plastering	After security room electrical and other misc in 41	120.00	0.70	1.00	2.00	168.00	SFT
7	Grooves	Outside of 41,29,78,33,34 sliding windows fixing	6.00	4.00	1.00	24.00	576.00	RFT
8	Excavation to remove compacted earth/debris	Along 91 to Clubhouse lane c.wall, 89,90 & security room	144.67	6.00	2.00	1.00	1736.04	CFT
9	Clubhouse C.Wall	Couping of columns- Plain band- 3"	5.00	1.00	1.00	12.00	60.00	RFT
10	V.No. 71-76 & 83-88 Lane	Footpath pavers removing due to change in plan	216.54	6.00	1.00	1.00	1299.24	SFT
11	Villa No. 41 & misc	Grills, windows, gates shifting in 41 and motors for septic tank	1.00	1.00	1.00	9.00	9.00	Trips
12	Model & Office Villa	Cleaning on Sunday	1250.00	1.00	1.00	2.00	2500.00	SFT

Estimate Sheet		Approved By		0		
Company Name		Sign				
Project						
Work Description						
Prepared By						
Date						
Contractor Name						
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	9,62,21,7,22 & Near Clubhouse	RWHP Brickwork	648.00	SFT	10.00	6,480.00
2	Material Shifting	Bricks, Cement for RWHP	14.00	Trips	200.00	2,800.00
3	Excavation ✓	Near Feeder box @ 89 for armoured cable pulling purpose	324.00	CFT	7.00	2,268.00
4	Villa No. 41, 30	Cleaning before QC- Inside & Outside large setbacks	2500.00	SFT	1.00	2,500.00
5	22,23,36,59,89	Backfill after excavation	900.00	CFT	3.00	2,700.00
6	Plastering	After security room, electrical and other misc in 41	168.00	SFT	15.00	2,520.00
7	Grooves ✓	Outside of 41, 29, 78, 33, 34 sliding windows fixing	576.00	RFT	7.00	4,032.00
8	Excavation to remove compacted earth/debris ✓	Along 91 to Clubhouse lane c.wall, 89, 90 & security room	1736.04	CFT	7.00	12,152.28
9	Clubhouse C.Wall	Couping of columns- Plain band- 3"	60.00	RFT	18.00	1,080.00
10	V.No. 71-76 & 83-88 Lane	Footpath pavers removing due to change in plan	1299.24	SFT	2.00	2,598.48
11	Villa No. 41 & misc	Grills, windows, gates shifting in 41 and motors for septic tank	9.00	Trips	200.00	1,800.00
12	Model & Office Villa	Cleaning on Sunday	2500.00	SFT	0.50	1,250.00
<b>TOTAL</b>						<b>42,180.76</b>

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

**Journal Voucher**

No. : JOU/10531 10549

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,640.00	
LSUD-Allowance for Equipment	Dr	2,640.00	
LSUD-Allowance for Consumables	Dr	1,320.00	
To CONT- A. Navin on A/c New Ref JOU/10531	6,600.00 Cr		6,600.00
<b>On Account of :</b> Being amount dedited to Navin Akarapu towards electrical work villano;-41 from 09.09.20 to 12.09.20			
		<b>₹ 6,600.00</b>	<b>₹ 6,600.00</b>

Prepared by: vindya

  
Approved by

IP: 6095, 6096

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

Sl. No. - site bills register	849	Date - site bills Register	17/09/20			
Company Name:	AHHA.	Site:	Miryalguda.			
Name of Contractor	Naveen Akarapu.					
Nature of work	Electrical work (Wiring, final fitting)					
Work done	From Date	To Date				
	09/09/20	12/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no-41	1	5,500	per villa	5500	
2.						
3.						
4.						
5.					1,100	
6.						
7.						
8.						
9.						
10.						
11.	'Total:				6600	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Work has completed						

<b>Certified by</b>	Approved by Design Team	Approved by M.D.
Approved by Project Manager	Date: 25/09/2020	Date: W
Date: [Signature]	Sign: Naveen Akarapu	Sign: [Signature]
Sign: Project Manager/Engineer		

Notes: 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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  
26 SEP 2020  
SOHAM MODI  
MANAGING DIRECTOR



Name Of Contractor  
Place

**Labour Charges**  
Naveen Akarapu  
AVR Gulmohar Homes

Date 17-09-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Labour Charges

S No	Description	Amount
1	<b>Brief Discription Of Work</b>	
	Towards Electrical work villa no 41(Simplex-2BHK) Total Amount -6600/-	2,640.00

Amount In Words :- Two Thousand fix hundred fourty Rupees only

Name Of Contractor  
Place

**Allowance For Equipment**  
Naveen Akarapu  
AVR Gulmohar Homes

Date 17-09-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

**Allowance for Equipment**

S No	Description	Amount
1	<b>Brief Discription Of Work</b>	
	Towards Electrical work villa no 41(Simplex-2BHK) Total Amount -6600/-	2,640.00

Amount In Words :- Two Thousand six hundred fourty Rupees only

Name Of Contractor  
Place

**Allowance for Consumable**  
Naveen Akarapu  
AVR Gulmohar Homes

Date 17-09-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Consumable

S No	Description	Amount
1	<b>Brief Discription Of Work</b>	
	Towards Electrical work villa no 41(Simplex-2BHK) Total Amount -6600/-	1,320.00

Amount In Words :- One Thousand three hundred twenty Rupees only



<b>ESTIMATE</b>									
COMPANY NAME	MRM LLP								
PROJECT	AVR GULMOHAR HOMES								
WORK DISCRIPTION	Electrical work								
PREPARED BY	MD ZAKIR HOSSAIN								
DATE	17-09-2020								
CONTRACTOR NAME	Naveen Akarapu								
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT			
2	VILLA NO 41(2BHK)	Wiring, final fittings like switches, DB, etc.,	1	per villa	5,500.00	5,500.00			
		NOTE :- As Per MD sir Approval 20% Extra for Electrician they are coming from hyderabad and working in AGH	Extra 20%	NA		1,100.00			
		<b>TOTAL</b>				<b>6,600.00</b>			

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

**Journal Voucher**

No. : JOU/10532 10550

Dated : 1-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	16,800.00	
LSUD-Allowance for Equipment <i>Dr</i>	16,800.00	
LSUD-Allowance for Consumables <i>Dr</i>	8,400.00	
To CONT- Shaik Moiz on A/c New Ref JOU/10532      42,000.00 Cr		42,000.00
<b>On Account of :</b> Being amount dedited to shaik moiz on alc towards villano:-36 & 59 plumbing in stage A- on completing cpvc & pvc work 35% stage B-35% on completing Drainage & oht work -35% from 07.09.20 to 14.09.20		
	<b>₹ 42,000.00</b>	<b>₹ 42,000.00</b>

Prepared by: vindya

  
Approved by

IP: 6118 to 6120

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

Sl. No. - site bills register		848		Date - site bills Register		17/09/20	
Company Name:		AGH.		Site:		Miryalaguda	
Name of Contractor		Shaik Moiz.					
Nature of work		plumbing work.					
Work done		From Date		To Date			
		07/09/20		14/09/20.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	36 and 59.	02	24,000	Nds	33,600	-	
2.	700% work.						
3.							
4.							
5.							
6.	1	Extra	25%		8,400	-	
7.							
8.							
9.							
10.							
11.	Total:				42,000	-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Work has completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/09/20		Date: 25/09/2020		Date: 17/09/2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Miryalaguda ELP		Miryalaguda ELP		Miryalaguda ELP			

APPROVED BY  
17 SEP 2020  
SUDHAKAR  
MANAGING DIRECTOR

1. This form is to be filled in 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, earth work, survey and contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanker jobs where machine rates are clearly given.

**Allowance for Labour Charges**

Name Of  
Contractor  
Place

Shaik Moiz  
AVR Gulmohar Homes

Date 16/Sep/2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Plumbing

**Towards**

**Labour Charges**

S No	Description	Amount
1	<b>Brief Description Of Work</b>	
	Towards Villa No. 36 and 59 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 42,000/-	16,800.00

Amount In Words :- Sixteen thousand eight hundred rupees only

Sign: \_\_\_\_\_



**Allowance For Equipment**

Name Of  
Contractor  
Place

Shaik Moiz

AVR Gulmohar Homes

Date 16/Sep/2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Plumbing

**Towards**

**Allowance for Equipment**

S No	Description	Amount
1	<b>Brief Description Of Work</b> Towards Villa No. 36 and 59 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 42,000/-	16,800.00

Amount In Words :- Sixteen thousand eight hundred rupees only

Sign: \_\_\_\_\_

**Allowance for Consumable**

Name Of  
Contractor  
Place

Shaik Moiz  
Miryalaguda

Date 16/Sep/2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Plumbing

**Towards**

**Allowance for Consumable**

S No	Description	Amount
1	<b>Brief Description Of Work</b> Towards Villa No. 36 and 59 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 42,000/-	8,400.00

Amount In Words :- Eight thousand four hundred rupees only

Sign: \_\_\_\_\_

Measurement Sheet										
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir			
Project		AVR Gulmohar Homes			Sign					
Work Description		Plumbing								
Prepared By		Ahmad Hussain								
Date		16/Sep/2020								
Contractor Name		Shaik Moiz								
					A		B		C	
					Length		Width		Height	
					1.00		1.00		1.00	
									D	
									No's	
									2.00	
									E=AxBxCxD	
									Quantity	
									2.00	
									F	
									Units	
									No's	
Sl. No.		Item Head			Item Description					
1		Villa No. 36 and 59 (A1- 3 & 4 BHK)			Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%					

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir		
Project		AVR Gulmohar Homes			Sign				
Work Description		Plumbing							
Prepared By		Ahmad Hussain							
Date		16/Sep/2020							
Contractor Name		Shaik Moiz							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount		
1	Villa No. 36 and 59 (A1- 3 & 4 BHK)	Stage A - on competing CPVC & PVC work- 35% Stage B - on completing drainage & OHT work- 35%	2.00	No's	24,000.00	70%	33,600.00		
		Extra 25% approved rates	-	-	25%	-	8,400.00		
					TOTAL		42,000.00		

Note: Rates as per 843(F) dt. 16-03-2020