

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

Journal Voucher

No. : **JOU/10533** 10551

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,942.00	
LSUD-Allowance for Equipment	Dr	15,942.00	
LSUD-Allowance for Consumables	Dr	7,971.00	
To CONT- Radhakrishna. Y on A/c			39,855.00
New Ref JOU/10533 39,855.00 Cr			
On Account of :			
Being amount dedited towards earth work & civil work done by radha krishna men from 17.09.20 to 23.09.20			
		₹ 39,855.00	₹ 39,855.00

Prepared by: vindya

Approved by

TP: 6100

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

Sl. No. - site bills register	859	Date - site bills Register	24/9/20			
Company Name:	AGH	Site:	Miyalaguda.			
Name of Contractor	Radha Krishna					
Nature of work	Earth works.					
Work done	From Date	To Date				
	17/09/20	25/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Foot Path levelling	6102.38	1	SFT	6102.38	
2.	Gate Plastering	108	15	SFT	2,700.	
3.	Shifting material	2650	1.50	SFT	3,975.	
4.	Excavation	1080	7	CFT	7,560	
5.	86,47,36,48,35,17,41.	779	10	SFT	7,790.	
6.	Material Shifting	24	200	TIPS	4,800.	
7.	Back-Filling	1080	3	CFT	3,240	
8.	V.NO - 66d 17	4	500	LS	2,000	
9.	Removing scaffolding	2250	0.75	SFT	1,687.50.	
10.					1	
11.	Total:				39,254.88	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
WORK HAS BEEN COMPLETED.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24/9/20		Date: 25/09/2020		Date: 25 SEP 2020		
Sign: Asst. Project Manager/Engineer		Sign: Nagalaxmi		Sign: MANAGER		

Not to be used for turnkey jobs where guideline rates are clearly given. 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.

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date. 24/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
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 17-09-2020 to 23-09-2020 as mentioned in measurement sheet	15,941.95
	Total Amount : Rs. 39,854.88/-	

Amount In Words :- Fifteen thousand nine hundred and forty one rupees and ninty five paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date: 24/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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 17-09-2020 to 23-09-2020 as mentioned in measurement sheet Total Amount : Rs. 39,854.88/-	15,941.95

Amount In Words :- Fifteen thousand nine hundred and forty one rupees and ninty five paise only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna
Miryalaguda

Date 24/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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 17-09-2020 to 23-09-2020 as mentioned in measurement sheet Total Amount : Rs. 39,854.88/-	7,970.98

Amount In Words :- Seven thousand nine hundred and seventy rupees nd ninty eight paise only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Earth Work							
Prepared By		Zakir							
Date		24/Sep/2020							
Contractor Name		Radha Krishna							
Sl. No.	Item Head	Item Description		Length	Width	Height	No's	Quantity	Units
1	Footpath levelling/Earth shifting	From 91-92 to Security room		183.73	6.00	1.00	1.00	1102.38	SFT
2	Gate Plastering	After fixing gates in 86,87,88,74,75,76,78,33,34,41,83		2.00	2.00	3.00	15.00	180.00	SFT
3	Shifting Material	Dust shifting for Main road beside security room		25.00	8.00	1.00	2.00	400.00	SFT
4	Villa No. 17,30,78,83	Clearing up inside villa before QC		1250.00	1.00	1.00	4.00	5000.00	SFT
5	Excavation	For ecodegrain in bathrooms, setbacks and kitchen in 20,44,01		60.00	2.00	3.00	3.00	1080.00	CFT
6	86,47,36,48,35	RWHP Brickwork		18.00	4.00	1.00	8.00	576.00	SFT
7	Villa No. 66	Shifting parking tiles & Pavers		1.00	1.00	1.00	9.00	9.00	Trips
8	Backfilling	Earth backfilling after all plumbing works		60.00	2.00	3.00	3.00	1080.00	CFT
9	Material shifting	For harvesting pits- bricks, cement		1.00	1.00	1.00	15.00	15.00	Trips
10	Villa No. 66 and 17	Shifting dust for parking and pavers		1.00	1.00	1.00	4.00	4.00	LS
11	Scaffolding	In Headrooms of 44,15,36,47,89,90		15.00	25.00	1.00	6.00	2250.00	SFT
12	Removing scaffolding	After completion of work in 44,15,36,47,89 and 90		15.00	25.00	1.00	6.00	2250.00	SFT
13	17,41,66,77,78	Brickwork below pavers for north setbacks		29.00	1.00	1.00	7.00	203.00	SFT

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By		0		
Project		AVR Gulmohar Homes			Sign				
Work Description		Earth Work							
Prepared By		Zakir							
Date		24/Sep/2020							
Contractor Name		Radha Krishna							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Footpath levelling/Earth shifting	From 91-92 to Security room	1102.38	SFT	1.00	1,102.38			
2	Gate Plastering	After fixing gates in 86,87,88,74,75,76,78,33,34,41,83	180.00	SFT	15.00	2,700.00			
3	Shifting Material	Dust shifting for Main road beside security room	400.00	SFT	1.50	600.00			
4	Villa No. 17,30,78,83	Cleaning up inside villa before QC	5000.00	SFT	1.00	5,000.00			
5	Excavation	For eodrain in bathrooms, setbacks and kitchen in 20,44,01	1080.00	CFT	7.00	7,560.00			
6	86,47,36,48,35	RWHP Brickwork	576.00	SFT	10.00	5,760.00			
7	Villa No. 66	Shifting parking tiles & Pavers	9.00	Trips	200.00	1,800.00			
8	Backfilling	Earth backfilling after all plumbing works	1080.00	CFT	3.00	3,240.00			
9	Material shifting	For harvesting pits- bricks, cement	15.00	Trips	200.00	3,000.00			
10	Villa No. 66 and 17	Shifting dust for parking and pavers	4.00	LS	500.00	2,000.00			
11	Scaffolding	In Headrooms of 44,15,36,47,89,90	2250.00	SFT	1.50	3,375.00			
12	Removing scaffolding	After completion of work in 44,15,36,47,89 and 90	2250.00	SFT	0.75	1,687.50			
13	17,41,66,77,78	Brickwork below pavers for north setbacks	203.00	SFT	10.00	2,030.00			
					TOTAL	39,854.88			

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

Journal Voucher

No. : JOU/10535 10552

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,860.00	
LSUD-Allowance for Equipment	Dr	6,860.00	
LSUD-Allowance for Consumables	Dr	3,430.00	
To CONT- Janardhan Prasad on A/c			17,150.00
New Ref JOU/10535 17,150.00 Cr			
On Account of :			
Being amount dedited to janardhan prasad towards laying parking tiles 7 pavers of villa no:-17,66 & 83 mentioned from 25.08.20 to 17.09.20			
		₹ 17,150.00	₹ 17,150.00

Approved by

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

Sl. No. - site bills register		857		Date - site bills Register			
Company Name:		AGH		Site:		Miyalaguda.	
Name of Contractor		Tanardhan Prasad					
Nature of work		Tiles & Parovs laying					
Work done		From Date		25/8/20		To Date	
						17/9/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	66	190	10	SFT	1950		
2.	66	375	10	SFT	3750		
3.	17,83	350	10	SFT	3500		
4.	17,83	800	10	SFT	8000		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17150-00		
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 : All works have been completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/9/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bill for hire charges, material bills, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for survey jobs where guideline rates are clearly given.							

Allowance for Labour Charges

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Tiles, parking & pavers

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying parking tiles and pavers of Villa No's 17,66 and 83 as metioned in measurement sheet.	
	Total Amount : 17,150/-	6,860.00

Amount In Words :- Six thousand eight hundred and sixty rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Tiles, parking & pavers

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying parking tiles and pavers of Villa No's 17,66 and 83 as metioned in measurement sheet.	6,860.00
	Total Amount : 17,150/-	

Amount In Words :- Six thousand eight hundred and sixty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Janardhan Prasad
Miryalaguda

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Tiles, parking & pavers

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying parking tiles and pavers of Villa No's 17,66 and 83 as metioned in measurement sheet.	3,430.00
	Total Amount : 17,150/-	

Amount In Words :- Three thousand four hundred and thirty rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Tiles, parking & pavers								
Prepared By	Ahmad Hussain								
Date	24-Sep-2020								
Contractor Name	Janardhan Prasad								
Sl. No.	Item Head	A		B	C	D	E=AxBxCxD	F	
1	Villa No. 66- A1 3BHK	Length	Width	Height	No's	Quantity	Units		
2		190.00	1.00	1.00	1.00	190.00	SFT		
4		375.00	1.00	1.00	1.00	375.00	RFT		
5	Villa No's 17 & 83 -A2 Simplex Villas						SFT		
6		175.00	1.00	1.00	2.00	350.00	SFT		
7		400.00	1.00	1.00	2.00	800.00	SFT		
Std derived SFT's as per Annexure K- AGH									

Std derived SFT's as per Annexure K- AGH

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP					
Project	AVR Gulmohar Homes					
Work Description	Tiles, parking & pavers					
Prepared By	Ahmad Hussain					
Date	24-Sep-2020					
Contractor Name	Janardhan Prasad					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 66- A1 3BHK	Parking Tiles- Laying	190.00	SFT	10.00	1,900.00
2		Pavers- Laying	375.00	RFT	10.00	3,750.00
4						
5	Villa No's 17 & 83 -A2 Simplex Villas	Parking Tiles- Laying	350.00	SFT	10.00	3,500.00
6		Pavers- Laying	800.00	SFT	10.00	8,000.00
7						
TOTAL						17,150.00

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

Journal Voucher

No. : JOU/10536 10553

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,600.00	
LSUD-Allowance for Equipment	Dr	9,600.00	
LSUD-Allowance for Consumables	Dr	4,800.00	
To CONT- Tari Syam on A/c			24,000.00
New Ref JOU/10536	24,000.00 Cr		
On Account of :			
Being amount dedited to Tari syam towards chiseling laying pipes fixing metal boxes etc villano:-84 pipe laying during Rcc work in villa no;42 final fitting likes switches Db villano;-92 from 11.09.20 to 22.09.20			
		₹ 24,000.00	₹ 24,000.00

Prepared by: vindya

Approved by

IP- 6114 to 6117

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

Sl. No. - site bills register		855		Date - site bills Register		24/9/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Taxi Shyam					
Nature of work		Electrical					
Work done		From Date		11/09/20		To Date	
						22/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO - 84	1	6000	NO'S	6,000		
2.	V.NO - 42	1	5000	NO'S	5,000		
3.	V.NO - 92	1	9000	NO'S	9,000		
4.							
5.	20% fixt/a.	20%	-	-	4,000		
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
WORK Has Been Completed.							
Certified by Approved by Project Manager Date: <u>24/09/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer		Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>Nagala Xmi</u>		Approved by M.D. Date: <u>25/09/2020</u> Sign: <u>[Signature]</u> MANAGER, MUDU			

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, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 84, Pipe laying during RCC works in Villa No. 42 and Wiring, final fittings like switches, DB, etc., in Villa No. 92 Total Amount : 24,000/-	9,600.00

Amount In Words :- Nine thousand six hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 84, Pipe laying during RCC works in Villa No. 42 and Wiring, final fittings like switches, DB, etc., in Villa No. 92	9,600.00
	Total Amount : 24,000/-	

Amount In Words :- Nine thousand six hundred rupees only

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Tari Shyam
Miryalaguda

Date 24-Sep-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
Electrical

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 84, Pipe laying during RCC works in Villa No. 42 and Wiring, final fittings like switches, DB, etc., in Villa No. 92	4,800.00
	Total Amount : 24,000/-	

Amount In Words :- Four thousand eight hundred rupees only

Sign: _____

Measurement Sheet																								
Company Name		Modi Realty Miryalaguda LLP					Approved By		Zakir															
Project		AVR Gulmohar Homes					Sign																	
Work Description		Electrical																						
Prepared By		Ahmad Hussain																						
Date		24-Sep-2020																						
Contractor Name		Tari Shyam																						
Sl. No.		Item Head		Item Description			A		B		C		D		E=AxBxCxD		F							
1		Villa No. 84- A2- 2 BHK		Cmsening, laying pipes, fixing metal boxes, etc., in wall			Length		1.00		Width		1.00		Height		1.00		No's		Quantity		Units	
2		Villa No. 42- A2- 3 BHK		Pipe laying during RCC works			1.00		1.00		1.00		1.00		1.00		1.00		1.00		1.00		No's	
3		Villa No. 92- A2- 3 BHK		Wiring, final fittings like switches, DB, etc.,			1.00		1.00		1.00		1.00		1.00		1.00		1.00		1.00		No's	

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP				Approved By		Zakir	
Project		AVR Gulmohar Homes				Sign			
Work Description		Electrical							
Prepared By		Ahmad Hussain							
Date		24-Sep-2020							
Contractor Name		Tari Shyam							
Sl. No.		Item Head		Item Description		Quantity		Units	
1		Villa No. 84- A2- 2 BHK		Chiseling, laying pipes, fixing metal boxes, etc., in walls		1.00		No's	
2		Villa No. 42- A2- 3 BHK		Pipe laying during RCC works		1.00		No's	
3		Villa No. 92- A2- 3 BHK		Wiring, final fittings like switches, DB, etc.,		1.00		No's	
				20% Extra rates as approved by MD		20%		-	
								4,000.00	
								24,000.00	
								TOTAL	
								24,000.00	

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

Journal Voucher

No. : JOU/10536

10554

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	820.40	
LSUD-Allowance for Equipment	Dr	820.40	
LSUD-Allowance for Consumables	Dr	410.20	
To CONT- Rukmachary on A/c / Anna Bheemoju New Ref JOU/10537 2,051.00 Cr			2,051.00
On Account of :			
Being amount dedited to Anna bheemoju Rukamachary towards carpentry work like fixing beading to the doors frame of villano:-17from01.09.20 to 19.09.20			
		₹ 2,051.00	₹ 2,051.00

Prepared by: vindya

Approved by:

IP: 6093

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

Sl. No. - site bills register	847	Date - site bills Register	16/9/20						
Company Name:	AGH	Site:	Miryalaguda.						
Name of Contractor	A. Bakma Chary								
Nature of work									
Work done	From Date	13/09/20	To Date 16/09/20						
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	V.NO - 41	146.5	10	SFT	1465				
2.	V.NO - 41	146.5	4	SFT	586				
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				2051				
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.				
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed				
PO/WO no.			PO/WO date:						
Remarks :									
Work Has completed.									
<table border="1"> <tr> <td> Certified by Approved by Project Manager Date: <u>16/09/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer Moodi Realty (Miryalaguda) LLP </td> <td> Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>[Signature]</u> </td> <td> Approved by M.D. Date: <u>W</u> Sign: <u>[Signature]</u> </td> </tr> </table>							Certified by Approved by Project Manager Date: <u>16/09/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer Moodi Realty (Miryalaguda) LLP	Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>[Signature]</u>	Approved by M.D. Date: <u>W</u> Sign: <u>[Signature]</u>
Certified by Approved by Project Manager Date: <u>16/09/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer Moodi Realty (Miryalaguda) LLP	Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>[Signature]</u>	Approved by M.D. Date: <u>W</u> Sign: <u>[Signature]</u>							

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
25 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 16-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No. 41 (A1- 2 BHK) as mentioned in measurement sheet	820.40
	Total Amount : 2,051/-	

Amount In Words :- Eight hundred and twenty rupees and forty paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment
Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 16-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No. 41 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : 2,051/-	820.40

Amount In Words :- Eight hundred and twenty rupees and forty paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable
Annabheemoju Rukma Chary
Miryalaguda

Date 16-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No. 41 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : 2,051/-	410.20

Amount In Words :- Four hundred and ten rupees and ten paise only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP		Approved By					
Project		AVR Gulmohar Homes		Sign					
Work Description		Aluminium Windows and Grills Fixing							
Prepared By		Ahmad Hussain							
Date		16-Sep-2020							
Contractor Name		Annabheemou Rukma Chary							

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP			Approved By	
Project		AVR Gulmohar Homes			Sign	
Work Description		Aluminium Windows and Grills Fixing				
Prepared By		Ahmad Hussain				
Date		16-Sep-2020				
Contractor Name		Annabheemouju Rukma Chary				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 41 (A1-2 BHK)	Sliding Windows- 6'x4'	96.00	SFT	10.00	960.00
		Sliding Windows- 3'6"x3'	10.50	SFT	10.00	105.00
		Openable Windows- 2'x4'	16.00	SFT	10.00	160.00
		Ventilators- 2'x2'	8.00	SFT	10.00	80.00
		Fixed Windows- 4'x4'	16.00	SFT	10.00	160.00
2	Villa No's 41 (A1- 2 BHK)	Grills- 6'x4'	96.00	SFT	4.00	384.00
		Grills- 3'6"x3'	10.50	SFT	4.00	42.00
		Grills- 2'x4'	16.00	SFT	4.00	64.00
		Grills- 2'x2'	8.00	SFT	4.00	32.00
		Grills- 4'x4'	16.00	SFT	4.00	64.00
					TOTAL	2,051.00

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

Journal Voucher

No. : JOU/10539

10555

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,293.00	
LSUD-Allowance for Equipment	Dr	11,293.00	
LSUD-Allowance for Consumables	Dr	5,647.00	
To CONT- Radhakrishna. Y on A/c			28,233.00
New Ref JOU/10539	28,233.00 Cr		
On Account of :			
Being amount dedited to Radha krishna towards earth work & civil work done radha krishna men from 03.09.20 to 09.09.20			
		₹ 28,233.00	₹ 28,233.00

Prepared by: vindya

Approved by

IP! 6106

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

Sl. No. - site bills register		841		Date - site bills Register		23/9/20	
Company Name:		AGH		Site:		Miryala guda	
Name of Contractor		Radha Krishna.					
Nature of work		Earth Work.					
Work done		From Date		3-09-20		To Date 09-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	870	7	CFT	6090.		
2.	Backfill	720	3	CFT	2,160		
3.	V.NO- 687	12	200	NO'S	2400		
4.	V.NO- 62 & 66	1216.56	1.50	SFT	1,824.84		
5.	V.NO- 62 & 66, 22	235.57	15	RFT	3,533.55		
6.	Dust shifting	2	500	LS	1,000		
7.	Material shifting	25	200	TRIPS	5000.		
8.	Unload of Tarmac	1	4500	LS	4,500		
9.	Granite shifting	525	2	SFT	1,050		
10.	Tiles shifting	900	0.75	SFT	675		
11.	Total:				28,233.39		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
WORK HAS COMPLETED.							
✓							
Certified by Approved by Project Manager Date: <u>25/09/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer		Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>[Signature]</u>		Approved by M.D. Date: <u>25 SEP 2020</u> Sign: <u>[Signature]</u> SOHAM MODI MANAGING DIRECTOR			

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, 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.

Name Of
Contractor
Place

Labour Charges

Radha Krishna

AVR Gulmohar Homes

Date 23-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
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 03-09-2020 to 09-09-2020 as mentioned in measurement sheet	11,293.36
	Total Amount : Rs. 28,233.39/-	

Amount In Words :- Eleven thousand two hundred and ninty three rupees and thirty six paise only

Sign:

Name Of
Contractor
Place

Allowance For Equipment

Radha Krishna

AVR Gulmohar Homes

Date 23-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 03-09-2020 to 09-09-2020 as mentioned in measurement sheet Total Amount : Rs. 28,233.39/-	11,293.36

Amount In Words :- Eleven thousand two hundred and ninty three rupees and thirty six paise only

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Radha Krishna
Miryalaguda

Date 23-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
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 03-09-2020 to 09-09-2020 as mentioned in measurement sheet	5,646.68
	Total Amount : Rs. 28,233.39/-	

Amount In Words :- Five thousand six hundred and forty six rupees and sixty eight 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		23-Sep-2020							
Contractor Name		Radha Krishna							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
1	Excavation	For eco drain and kitchen pipe outlet of Villa No's 36 & 59	Length 60.00	Width 2.00	Height 3.00	No's 2.00	Quantity 720.00	Units CFT	
2	Backfill	For eco drain and Kitchen pipe outlet of 36 & 59	60.00	2.00	3.00	2.00	720.00	CFT	
3	Villa No' 6 & 7	Bathroom tiles shifting	1.00	1.00	1.00	6.00	6.00	No's	
		Dust shifting	1.00	1.00	1.00	6.00	6.00	No's	
4	Villa No's 62-66 East Footpath	Entire footpath cleaning and levelling, removing debris	202.76	6.00	1.00	1.00	1216.56	SFT	
5	Villa No's 62-66 East Footpath	Fixing Curb Stone	202.76	1.00	1.00	1.00	202.76	RFT	
6	Villa No. 22	Fixing Curb Stone	32.81	1.00	1.00	1.00	32.81	RFT	
		Shifting Dust	1.00	1.00	1.00	2.00	2.00	LS	
7	Villa No. 83	Parking tiles & Pavers shifting from store	1.00	1.00	1.00	9.00	9.00	Trips	
8	Tandoor Stone	Lorry Unload of Tandoor Stone	1.00	1.00	1.00	1.00	1.00	LS	
9	Granite shifting	From Store to Swimming pool- for cutting	10.00	3.50	1.00	15.00	525.00	SFT	
10	Tiles shifting	From Clubhouse to Store	900.00	1.00	1.00	1.00	900.00	SFT	
11	Material Shiftin	Shifting Doors in V.No. 17, For Clubhouse compound wall and other misc works	1.00	1.00	1.00	16.00	16.00	Trips	
12	Excavation	Villa No. 23 (Towards connecting eco drain pipe)	25.00	2.00	3.00	1.00	150.00	CFT	

Estimate Sheet		Company Name		Project		Work Description		Prepared By		Date		Contractor Name		Approved By		Sign		0	
		Modi Realty Miryalaguda LLP		AVR Gulmohar Homes		Earth Work		Zakir		23-Sep-2020		Radha Krishna							
Sl. No.	Item Head	Item Description										Quantity	Units	Rate	Amount				
1	Excavation	For eco drain and kitchen pipe outlet of Villa No's 36 & 59										720.00	CFT	7.00	5,040.00				
2	Backfill	For eco drain and Kitchen pipe outlet of 36 & 59										720.00	CFT	3.00	2,160.00				
3	Villa No' 6 & 7	Bathroom tiles shifting										6.00	No's	200.00	1,200.00				
		Dust shifting										6.00	No's	200.00	1,200.00				
4	Villa No's 62-66 East Footpath	Entire footpath cleaning and levelling, removing debris										1216.56	SFT	1.50	1,824.84				
5	Villa No's 62-66 East Footpath	Fixing Curb Stone										202.76	RFT	15.00	3,041.40				
6	Villa No. 22	Fixing Curb Stone										32.81	RFT	15.00	492.15				
		Shifting Dust										2.00	LS	500.00	1,000.00				
	Villa No. 83	Parking tiles & Pavers shifting from store										9.00	Trips	200.00	1,800.00				
8	Tandoor Stone	Lorry Unload of Tandoor Stone										1.00	LS	4500.00	4,500.00				
9	Granite shifting	From Store to Swimming pool- for cutting										525.00	SFT	2.00	1,050.00				
10	Tiles shifting	From Clubhouse to Store										900.00	SFT	0.75	675.00				
11	Material Shifftin	Shifting Doors in V.No. 17, For Clubhouse compound wall and other misc works										16.00	Trips	200.00	3,200.00				
12	Excavation	Villa No. 23 (Towards connecting eco drain pipe)										150.00	CFT	7.00	1,050.00				
													TOTAL		28,233.39				

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

Journal Voucher

No. : JOU/10540-10556

Dated : 1-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	3,899.00	
LSUD-Allowance for Equipment Dr	3,899.00	
LSUD-Allowance for Consumables Dr	1,949.00	
To CONT- Radhakrishna. Y on A/c		9,747.00
New Ref JOU/10540 9,747.00 Cr		
On Account of : Being amount dedited to Radha krishna towards earth work & civil work done radha krishna men from 02.07.20 to 08.07.20		
	₹ 9,747.00	₹ 9,747.00

Prepared by: vindya

Approved by

TP: 6102

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

Sl. No. - site bills register	791	Date - site bills Register	23/9/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Badha Krishna		
Nature of work	Earth Work		
Work done	From Date	To Date	
	02-7-20	8-7-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	scapfolding	105	0.75	SFT	78.75	
2.	V.NO-92 Headroom	140	2	SFT	280	
3.	Earthwork - 41.65/66	3	500	NO'S	1,500	
4.	material shitting	12	170	TIPS	2,040	
5.	10.11, 41.47	5	300	NO'S	1,500	
6.	Tiles shitting - 617	3276	0.90	SFT	2,948.40	
7.	cleaning	1400	1	SFT	1,400	
8.						
9.						
10.						
11.	Total:				9,747.15	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

WORK HAS COMPLETED.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/09/2020	Date: 25/09/2020	Date: 25 SEP 2020
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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.

Name Of
Contractor
Place

Labour Charges

Radha Krishna

AVR Gulmohar Homes

Date 23-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 02-07-2020 to 08-07-2020 as mentioned in measurement sheet Total Amount : Rs. 9,747.15/-	3,898.86

Amount In Words :- Three thousand eight hundred and ninty eight rupees and eighty six paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Radha Krishna

AVR Gulmohar Homes

Date 23-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
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 02-07-2020 to 08-07-2020 as mentioned in measurement sheet Total Amount : Rs. 9,747.15/-	3,898.86

Amount In Words :- Three thousand eight hundred and ninty eight rupees and eighty six paise only

Sign:

Name Of Contractor Radha Krishna
Place Miryalaguda

Date 23-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
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 02-07-2020 to 08-07-2020 as mentioned in measurement sheet	1,949.43
	Total Amount : Rs. 9,747.15/-	

Amount In Words :- One thousand nine hundred and forty nine rupees and forty three 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		23-Sep-2020									
Contractor Name		Radha Krishna									
Sl. No.	Item Head	Item Description				A	B	C	D	E=AxBxCxD	F
*	Scaffolding	Removing of V.No. 78 Headroom				15.00	7.00	1.00	1.00	105.00	SFT
		Fixing of V.No. 92 Headroom				20.00	7.00	1.00	1.00	140.00	SFT
*	Earthling- 41,65,66	Excavation, placing electrode, backfilling layers with bentonite powder in compaction				1.00	1.00	1.00	3.00	3.00	No's
*	Material Shifting	Dust, 20mm and cement bags shifting for balancing room				1.00	1.00	1.00	12.00	12.00	Trips
*	Villa No's 10,11,41,47	Earth shifting & levelling for setbacks, lawn and portico areas				1.00	1.00	1.00	5.00	5.00	No's
*	Flooring tiles shifting- 6 & 7	From Store to Villa for duplex villas				2340.00	1.00	70%	2.00	3276.00	SFT
*	Open area cleaning	Cleaning around labor quarters				70.00	20.00	1.00	1.00	1400.00	SFT

Estimate Sheet						
Company Name	Modi Realty Mityalaguda LLP			Approved By	0	
Project	AVR Gulmohar Homes			Sign		
Work Description	Earth Work					
Prepared By	Zakir					
Date	23-Sep-2020					
Contractor Name	Radha Krishna					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
*	Scaffolding	Removing of V.No. 78 Headroom	105.00	SFT	0.75	78.75
		Fixing of V.No. 92 Headroom	140.00	SFT	2.00	280.00
*	Earthing- 41,65,66	Excavation, placing electrode, backfilling layers with bentonite powder in compaction	3.00	No's	500.00	1,500.00
*	Material Shifting	Dust, 20mm and cement bags shifting for balancing room	12.00	Trips	170.00	2,040.00
*	Villa No's 10,11,41,47	Earth shifting & levelling for setbacks, lawn and portico areas	5.00	No's	300.00	1,500.00
*	Flooring tiles shifting- 6 & 7	From Store to Villa for duplex villas	3276.00	SFT	0.90	2,948.40
*	Open area cleaning	Cleaning around labor quarters	1400.00	SFT	1.00	1,400.00
TOTAL						9,747.15

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

Journal Voucher

No. : JOU/10541 10557

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,880.82	
LSUD-Allowance for Equipment	Dr	12,880.82	
LSUD-Allowance for Consumables	Dr	6,440.41	
To CONT- Radhakrishna. Y on A/c			32,202.05
New Ref JOU/10541 32,202.05 Cr			
On Account of :			
Being amount dedited to Radha krishna towards earth work & civil work done by radha krishna men from 18.06.20 to 24.06.20			
		₹ 32,202.05	₹ 32,202.05

TD: 6103

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

Sl. No. - site bills register	784	Date - site bills Register	23/9/20						
Company Name:	AGH	Site:	miryalaguda						
Name of Contractor	Radha Krishna								
Nature of work	Earth & Civil Works								
Work done	From Date	To Date							
	18-06-20	24-06-20							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	Curbstone fixing	968.06	15	BFT	14,520.9				
2.	scaffolding-Ties	2850	3	SFT	8,550				
3.	92,29 & 78	2850	0.75	SFT	2137.5				
4.	excavation	200	7	CFT	1,400				
5.	Dust shifting	787.44	1.50	SFT	1,181.16				
6.	V.NO- 83	1250	1.50	SFT	1,875				
7.	TILES shifting	1250	0.75	SFT	937.50				
8.	V.NO- 41 & 83	8	200	LS	1,600				
9.					/				
10.					/				
11.	Total:				32,202.06				
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.				
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed				
PO/WO no.			PO/WO date:						
Remarks :									
WORK HAS BEEN COMPLETED.									
<table border="1"> <tr> <td> Certified by Approved by Project Manager Date: <u>25/09/2020</u> Asst. Project Manager/Engineer Medi Realty (Miryalaguda) LLP </td> <td> Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>Nagababu</u> </td> <td> Approved by M.D. Date: <u>25/09/2020</u> Sign: <u>Nagababu</u> </td> </tr> </table>							Certified by Approved by Project Manager Date: <u>25/09/2020</u> Asst. Project Manager/Engineer Medi Realty (Miryalaguda) LLP	Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>Nagababu</u>	Approved by M.D. Date: <u>25/09/2020</u> Sign: <u>Nagababu</u>
Certified by Approved by Project Manager Date: <u>25/09/2020</u> Asst. Project Manager/Engineer Medi Realty (Miryalaguda) LLP	Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>Nagababu</u>	Approved by M.D. Date: <u>25/09/2020</u> Sign: <u>Nagababu</u>							

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
25 SEP 2020
SOHAN M. J. JI
MANAGING DIRECTOR

Name Of
Contractor
Place

Labour Charges

Radha Krishna
AVR Gulmohar Homes

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work & Civil Works

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 18-06-2020 to 24-06-2020 as mentioned in measurement sheet	12,880.82
	Total Amount : Rs. 32,202.06/-	

Amount In Words :- Twelve thousand eight hundred and eighty rupees and eighty two paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work & Civil Works

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 18-06-2020 to 24-06-2020 as mentioned in measurement sheet Total Amount : Rs. 32,202.06/-	12,880.82

Amount In Words :- Twelve thousand eight hundred and eighty rupees and eighty two paise only

Sign:

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna
Miryalaguda

Date 23-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work & Civil Works

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 18-06-2020 to 24-06-2020 as mentioned in measurement sheet	6,440.41
	Total Amount : Rs. 32,202.06/-	

Amount In Words :- Six thousand four hundred and forty rupees and forty one paise only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir		
Project		AVR Gulmohar Homes			Sign				
Work Description		Earth Work & Civil Works							
Prepared By		Zakir							
Date		23-Sep-2020							
Contractor Name		Radha Krishna							
					A		B		C
					Length		Width		Height
Sl. No.	Item Head	Item Description			Length		Width		Height
1	Curbstone fixing	Villa no's 71 to 76 Main road			98.43		1.00		1.00
		Villa no's 83 to 88 Main road			98.43		1.00		1.00
		Villa No's 22 to 35 Main road			98.43		1.00		1.00
		Villa No's 48 to 61 Main road			98.43		1.00		1.00
		Villa No's 47 to 62 Main road			98.43		1.00		1.00
		Villa No's 21 to 36 Main road			98.43		1.00		1.00
		Villa No's 77 to 79 Branch Road			115.00		1.00		1.00
		Villa No's 29 to 35 Branch Road			229.67		1.00		1.00
		Villa No's 09 (Opp)			32.81		1.00		1.00
2	Scaffolding	For Main Gate Elevation- Tieing			60.00		40.00		1.00
		Removing			60.00		40.00		1.00
3	Scaffolding for headrooms in Villa No's 92,29 and 78	Tieing			15.00		10.00		1.00
		Removing			15.00		10.00		1.00
4	Excavation	Opp Villa No. 62 for nala water passage			5.00		4.00		5.00
5	Dust shifting	For footpath pavers of Villa No's 09 to 12 Lane			131.24		6.00		1.00
6	Villa No.83	Dust shifting for Flooring			1250.00		1.00		1.00
		Tiles shifting for Flooring			1250.00		1.00		1.00
		Dust shifting for bathroom			1.00		1.00		4.00
7	Villa No's 41 and 83	Tiles shifting for bathroom			1.00		1.00		1.00

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP					
Project	AVR Gulmohar Homes					
Work Description	Earth Work & Civil Works					
Prepared By	Zakir					
Date	23-Sep-2020					
Contractor Name	Radha Krishna					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Curbstone fixing	Villa no's 71 to 76 Main road	98.43	RFT	15.00	1,476.45
		Villa no's 83 to 88 Main road	98.43	RFT	15.00	1,476.45
		Villa No's 22 to 35 Main road	98.43	RFT	15.00	1,476.45
		Villa No's 48 to 61 Main road	98.43	RFT	15.00	1,476.45
		Villa No's 47 to 62 Main road	98.43	RFT	15.00	1,476.45
		Villa No's 21 to 36 Main road	98.43	RFT	15.00	1,476.45
		Villa No's 77 to 79 Branch Road	115.00	RFT	15.00	1,725.00
		Villa No's 29 to 35 Branch Road	229.67	RFT	15.00	3,445.05
		Villa No's 09 (Opp)	32.81	RFT	15.00	492.15
2	Scaffolding	For Main Gate Elevation- Tieing	2400.00	SFT	3.00	7,200.00
		Removing	2400.00	SFT	0.75	1,800.00
3	Scaffolding for headrooms in Villa No's 92,29 and 78	Tieing	450.00	SFT	3.00	1,350.00
		Removing	450.00	SFT	0.75	337.50
4	Excavation	Opp Villa No. 62 for nala water passage	200.00	CFT	7.00	1,400.00
5	Dust shifting	For footpath pavers of Villa No's 09 to 12 Lane	787.44	SFT	1.50	1,181.16
6	Villa No. 83	Dust shifting for Flooring	1250.00	SFT	1.50	1,875.00
		Tiles shifting for Flooring	1250.00	SFT	0.75	937.50
7	Villa No's 41 and 83	Dust shifting for bathroom	4.00	LS	200.00	800.00
		Tiles shifting for bathroom	4.00	LS	200.00	800.00
					TOTAL	32,202.06