

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

Journal Voucher

No. : JOU/10560 10577

Dated : 12-Oct-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref JOU/10560 520.00 Dr	520.00	
To TDS-.75% Contract		3.00
To OIEUD-Rent & Amenity Charges		517.00
On Account of : Being amount dedited to Radha krishna towards labour quater rent from 24.09.20 to 30.09.2020	₹ 520.00	₹ 520.00



Prepared by: vindva

Approved by

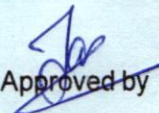
DEBIT VOUCHER
MODI REALTY (MIRYALAGUDA) LLP
Sy.No.736, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 1/10/2020

Paid to, <u>Debit from Radhakrishna.</u>	Rs.	Ps.			
towards <u>labours Quarters rent deductions from</u>	500/-	/			
<u>24/9/2020 to 30/9/2020.</u>					
Rupees <u>five hundred and twenty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	500/-	
<u>Cash</u>					


Prepared by


Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		24-Sep-2020
Project Name	AGH						Rent To		30-Sep-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	1-Oct-2020						Date		1-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:

K. Vijitha

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Zakir

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

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

Journal Voucher

No. : JOU/10563 10578

Dated : 13-Oct-2020

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10562	130.00 Dr	130.00	
To TDS-.75% Contract			1.00
To OIEUD-Rent & Amenity Charges			129.00
On Account of : Being amount dedited to k.srinu on alc towards labour quater rent from 24.09.20 to 30.09.20		₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 11/10/2020

Paid to Debit from K. Srinav				Rs.	Ps.
towards Labours Masters rent deductions from				130/-	/
24/9/2020 to 30/9/2020.					
Rupees One hundred and thirty rupees only/-					
Paid by	Cheque ☒	Cheque No.	Dated	Drawn on Bank	130
	Gash				


 Prepared by


 Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/10562 10579

Dated : 13-Oct-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10561 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to k.srinu on alc towards labour quater rent from 1.10.20 to 7.10.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 8/10/2020

Paid to	Debit from K. Singh			Rs.	Ps.	
towards	labours Quarters rent deductions from 1/10/2020			130/-		
	to 7/10/2020					
Rupees	One hundred and thirty rupees only/-			/		
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	130/-	


Prepared by


Approved by

Receiver's Signature



				In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name		MRMLLP						Rent from		1-Oct-2020
Project Name		AGH						Rent To		7-Oct-2020
Prepared by		K. Vijitha						Approved by		Zakir
Date		8-Oct-2020						Date		8-Oct-2020
Quarter No.	Occupant Name	Contractor's Name		Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna		75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna		75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna		75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna		75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions		75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions		75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz		75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz		75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu		75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan		75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary		75.00	25.00	-	30.00	-	130.00	
Grand Total									3,250.00	

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

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

Journal Voucher

No. : JOU/10563

10580

Dated : 13-Oct-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c New Ref JOU/10563 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to janardhan prasad towards labour quater rent from 24.09.20 to 30.09.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

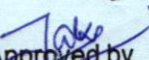
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 11/10/2020

Paid to Debit from Janardhan prasad				Rs.	Ps.	
towards labour Quarters rent deductions from				130/-	/	
24/9/2020 30/9/2020.						
Rupees One hundred and thirty rupees only/-						
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	130/-	


Prepared by


Approved by

Receiver's Signature



Company Name	MRMLLP		In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name	AGH						Rent from		24-Sep-2020
Prepared by	K. Vijitha						Rent To		30-Sep-2020
Date	1-Oct-2020						Approved by		Zakir
							Date		1-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

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

Journal Voucher

No. : JOU/10564 10581

Dated : 13-Oct-2020

Particulars		Debit	Credit
CONT- A. Navin on A/c New Ref JOU/10564 To TDS-.75% Contract To OIEUD-Rent & Amenity Charges	130.00 Dr Dr	130.00	1.00 129.00
On Account of : Being amount dedited to A,navin towards labour quater rent from 1.10.20 to 7.10.20		₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 8/10/2020

Paid to Debit from Navenchary.				Rs.	Ps.
towards	labour Quarters rent deductions from 1/10/2020 to 7/10/2020.			130/-	
Rupees	One hundred and thirty rupees only/-			/	
Paid by	Cheque No.	Dated	Drawn on Bank	130/-	
☒ Cheque ☐ Cash					


Prepared by


Approved by

Receiver's Signature

DEBIT VOUCHER
 MOOI REALTY (MIRYALAGUDA) LTD.
 Sy. No. 186, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207, T.S.

10/10/2023

Voucher No. _____

DATE: 10/10/2023

Particulars		Rs.	Paise
Debit - from			
towards			
Advance to			
Car purchase and trip expenses			
Cheque No.			
Paid			
Drawn on Bank			
Total		130/-	

130/-

Received by

10/10/2023

10/10/2023

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		1-Oct-2020
Project Name	AGH						Rent To		7-Oct-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	8-Oct-2020						Date		8-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:



K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by



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

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

Journal Voucher

No. : JOU/10566- 10582

Dated : 13-Oct-2020

Particulars	Debit	Credit
CONT- A. Navin on A/c New Ref JOU/10566 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to A.navin on alc towards labour quater rent from 24.09.20 to 30.09.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

By.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207, T.S.

Voucher No. _____

A/c. _____ Date : 11/10/2020

Paid to. Debit from A. Navin				Rs.	Ps.
towards Labour Quarters rent deductions from				130/-	✓
24/9/2020 to 30/9/2020.					
Rupees One hundred and thirty rupees only/-					
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	130/-

Prepared by 

Approved by 

Receiver's Signature



			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		24-Sep-2020
Project Name	AGH						Rent To		30-Sep-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	1-Oct-2020						Date		1-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

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

Journal Voucher

No. : JOU/10567 10583

Dated : 14-Oct-2020

Particulars	Debit	Credit
CONT- Shaik Moiz on A/c New Ref JOU/10567 260.00 Dr	260.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		259.00
On Account of : Being amount dedited to shaik moiz on alc towards labour quater rent from 1.10.20 to 7.10.20		
	₹ 260.00	₹ 260.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 8/10/2020

Paid to Debit from Sk. moiz.				Rs.	Ps.
towards labours Quarters rent deductions from				260/-	
1/10/2020 to 7/10/2020.					
Rupees Two hundred and sixty rupees only/-					
Paid by <u>Cheque</u> ☒	Cheque No.	Dated	Drawn on Bank	260/-	
<u>Cash</u> ☐					

Prepared by 

Approved by 

Receiver's Signature

Company Name		MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH					Rent from		1-Oct-2020
Prepared by		K.Vijitha					Rent To		7-Oct-2020
Date		8-Oct-2020					Approved by		Zakir
							Date		8-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:

K. Vijitha

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Zakir

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

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

Journal Voucher

No. : JOU/10568 10584

Dated : 14-Oct-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c New Ref JOU/10568 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to janardhan prasad towards labour quater rent from 1.10.2020 to 7.10.20		
	₹ 130.00	₹ 130.00

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 8/10/2020

Paid to <u>Debit from Jaganathan prasad</u>				Rs.	Ps.
towards <u>above quarter's rent deduction from</u>				130/-	/
<u>1/10/2020 to 7/10/2020.</u>					
Rupees <u>one hundred and thirty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	130/-	
<u>Cash.</u>					

Uday
Prepared by

Jaganathan
Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		1-Oct-2020
Project Name	AGH						Rent To		7-Oct-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	8-Oct-2020						Date		8-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

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

Journal Voucher

No. : JOU/10569-10585

Dated : 14-Oct-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref JOU/10569 520.00 Dr	520.00	
To TDS-.75% Contract		3.00
To OIEUD-Rent & Amenity Charges		517.00
On Account of : Being amount dedited to Radhakrishna towards labour quater rent from 1.10.2020 to 7.10.20		
	₹ 520.00	₹ 520.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 8/10/2020

Paid to <u>Debit from Radhakrishna</u>				Rs.	Ps.
towards <u>Labours Quarters rent deductions from</u>				<u>500/-</u>	/
<u>1/10/2020 to 7/10/2020.</u>					
Rupees <u>five hundred and twenty rupees only/-</u>					
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	<u>500/-</u>	

Uday
Prepared by

[Signature]
Approved by

Receiver's Signature

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			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		1-Oct-2020
Project Name	AGH						Rent To		7-Oct-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	8-Oct-2020						Date		8-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK. Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK. Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3,250.00	

Certified by:

K. Vijitha

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Zakir

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