

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

Journal Voucher

No. : JOU/10570 10586

Dated : 14-Oct-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10570 2,080.00 Dr	2,080.00	
To TDS-1.5% Contract		31.00
To OIEUD-Rent & Amenity Charges		2,049.00
On Account of : Being amount dedited to ashok constructions towards labour quater rent from 24.09.20 to 30.09.20		
	₹ 2,080.00	₹ 2,080.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,

Nalgonda (Dist)-508 207, A.S.

Voucher No. _____

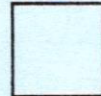
A/c. _____ Date : 11/10/2020

Paid to <u>Debit from Ashok constructions.</u>				Rs.	Ps.
towards <u>labour & workers rent deduction 8.000</u>				<u>2080/-</u>	
<u>04/9/2020 to 30/9/2020.</u>					
Rupees <u>two thousand and eighty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>2080/-</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

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/10571 10587

Dated : 14-Oct-2020

Particulars	Debit	Credit
CONT- Ashok Constructions A/c New Ref JOU/10571 2,080.00 Dr	2,080.00	
To TDS-1.5% Contract		31.00
To OIEUD-Rent & Amenity Charges		2,049.00
	₹ 2,080.00	₹ 2,080.00

On Account of :

Being amount dedited to Ashok constructions
towards labour quater rent from 1.10.20 to 7.10.20

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 Ashok constructions.	Rs.	Ps.
towards	labour Quarters rent deductions from 1/10/2020 to 7/10/2020.	2080/-	
Rupees	Two thousand and Eighty rupees only/-	/	
Paid by	Cheque No.	Dated	Drawn on Bank
	☒ Cash		
		2080/-	

Prepared by 

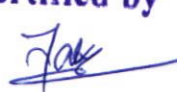
Approved by 

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/10572 10588

Dated : 14-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,416.00	
LSUD-Allowance for Equipment	Dr	3,416.00	
LSUD-Allowance for Consumables	Dr	1,708.00	
To CONT- Rukmachary on A/c / Anna Bheemoju New Ref JOU/10572 8,540.00 Cr			8,540.00
		₹ 8,540.00	₹ 8,540.00

On Account of :

Being amount dedited to Rukma chary on alc towards
fixing of aluminium sliding windows & grills villano:-07
(A1 -3BHK) as mentioned from 29.09.20 to 03.09.20

Prepared by: vindya

Approved by

TP: 6126

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

Sl. No. - site bills register		866		Date - site bills Register		8/10/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		A. BUKMA CHARY					
Nature of work		Aluminium Windows & Grills Fixing					
Work done		From Date		29/09/20		To Date 03/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-NO-7	384	10	SFT	3840		
2.	Sliding windows	42	10	SFT	420		
3.		32	10	SFT	320		
4.		24	10	SFT	240		
5.		128	10	SFT	1280		
6.	V.NO-7 Grills	384	4	SFT	1536		
7.	Fixing	42	4	SFT	168		
8.		32	4	SFT	128		
9.		24	4	SFT	96		
10.		128	4	SFT	512		
11.	Total:				8,540		
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 Certified by		Approved by Design Team		Approved by M.D.			
Date: 08/10/2020		Date: 08/10/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. Project Manager/Engineer must certify work turnkey civil contractors. 2. This form can be used for certifying labour bills, bills of materials, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets must be submitted along with this form where guideline rates are clearly given.

SOHAM MOOI
MANAGING DIRECTOR

Name Of
Contractor
Place

Allowance for Labour Charges

Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 8-Oct-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's 07 (A1 - 3 BHK) as mentioned in measurement sheet.	3,416.00
	Total Amount : 8,540/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment
Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 8-Oct-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
	Brief Description Of Work	
1	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 07 (A1 - 3 BHK) as mentioned in measurement sheet. Total Amount : 8,540/-	3,416.00

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

Sign:

Name Of
Contractor
Place

Allowance for Consumable
Annabheemoju Rukma Chary
Miryalaguda

Date 8-Oct-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's 07 (A1 - 3 BHK) as mentioned in measurement sheet.	1,708.00
	Total Amount : 8,540/-	

Amount In Words :- One thousand seven hundred and eight rupees 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	Zakir					
	Date	8-Oct-2020					
	Contractor Name	Annabheemouju Rukma Chary					
		A	B	C	D	E	F
	Item Head	Length	Width	Height	per Villa	Villa's	Units
1	Villa No's 07 (A1 - 3 BHK)	6.00	4.00	1.00	8.00	2.00	SFT
	Sliding Windows- 6'x4'	3.50	3.00	1.00	2.00	2.00	SFT
	Sliding Windows- 3'6"x3'	2.00	4.00	1.00	2.00	2.00	SFT
	Openable Windows- 2'x4'	2.00	2.00	1.00	3.00	2.00	SFT
	Ventiators- 2'x2'	4.00	4.00	1.00	4.00	2.00	SFT
	Fixed Windows- 4'x4'						
2	Villa No's 07 (A1 - 3 BHK)	6.00	4.00	1.00	8.00	2.00	SFT
	Grills- 6'x4'	3.50	3.00	1.00	2.00	2.00	SFT
	Grills- 3'6"x3'	2.00	4.00	1.00	2.00	2.00	SFT
	Grills- 2'x4'	2.00	2.00	1.00	3.00	2.00	SFT
	Grills- 2'x2'	4.00	4.00	1.00	4.00	2.00	SFT
	Grills- 4'x4'						

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Aluminium Windows and Grills Fixing							
Prepared By		Zakir							
Date		8-Oct-2020							
Contractor Name		Annabheemoju Rukma Chary							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Villa No's 07 (A1- 3 BHK)	Sliding Windows- 6'x4'	384.00	SFT	10.00	3,840.00			
		Sliding Windows- 3'6"x3'	42.00	SFT	10.00	420.00			
		Openable Windows- 2'x4'	32.00	SFT	10.00	320.00			
		Ventilators- 2'x2'	24.00	SFT	10.00	240.00			
		Fixed Windows- 4'x4'	128.00	SFT	10.00	1,280.00			
2	Villa No's 07 (A1- 3 BHK)	Grills- 6'x4'	384.00	SFT	4.00	1,536.00			
		Grills- 3'6"x3'	42.00	SFT	4.00	168.00			
		Grills- 2'x4'	32.00	SFT	4.00	128.00			
		Grills- 2'x2'	24.00	SFT	4.00	96.00			
		Grills- 4'x4'	128.00	SFT	4.00	512.00			
						TOTAL	8,540.00		

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

Journal Voucher

No. : **JOU/10573 10589**

Dated : 14-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	9,000.00	
LSUD-Allowance for Equipment <i>Dr</i>	9,000.00	
LSUD-Allowance for Consumables <i>Dr</i>	4,500.00	
To CONT- Shaik Moiz on A/c New Ref JOU/10573 22,500.00 Cr		22,500.00
On Account of : Being amount dedited to shaiz moiz on alc towards villano:-78 final fitting villano:-20 plumbing in stage A - on completing cpvc & pvc work -35% stage -B on completing drainage & OHT work -35% from 25.09.20 to 06.09.20		
	₹ 22,500.00	₹ 22,500.00

Prepared by: vindya


Approved by

TP: 6127 to 6129

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

Sl. No. - site bills register	865	Date - site bills Register	8/10/20																		
Company Name:	AGH	Site:	Miryalaguda.																		
Name of Contractor	Shaik MOIZ																				
Nature of work	Plumbing																				
Work done	From Date	To Date																			
	25/09/20	06/10/20																			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no															
1.	V.NO - 78	1	18000	NO'S	5,400																
2.	V.NO - 20	1	18000	NO'S	12,600																
3.																					
4.																					
5.	Extra 25%.																				
6.	Approved Rates		25%.		4,500																
7.																					
8.																					
9.																					
10.																					
11.	Total:	7			22,500																
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 colspan="3">Certified by</td> </tr> <tr> <td>Approved by Project Manager</td> <td>Approved by Design Team</td> <td>Approved by M.D.</td> </tr> <tr> <td>Date: 10/10/20</td> <td>Date: 08/10/2020</td> <td>Date:</td> </tr> <tr> <td>Sign: Asst. Project Manager/Engineer</td> <td>Sign: Nagalakshmi</td> <td>Sign:</td> </tr> <tr> <td colspan="3">Medi Realty (Miryalaguda) LLP</td> </tr> </table>							Certified by			Approved by Project Manager	Approved by Design Team	Approved by M.D.	Date: 10/10/20	Date: 08/10/2020	Date:	Sign: Asst. Project Manager/Engineer	Sign: Nagalakshmi	Sign:	Medi Realty (Miryalaguda) LLP		
Certified by																					
Approved by Project Manager	Approved by Design Team	Approved by M.D.																			
Date: 10/10/20	Date: 08/10/2020	Date:																			
Sign: Asst. Project Manager/Engineer	Sign: Nagalakshmi	Sign:																			
Medi 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.

W

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 8-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 78 final fitting, Villa No's 20 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%. Total Amount : 20,500/-	9,000.00

Amount In Words :- Nine thousand rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Shaik Moiz

AVR Gulmohar Homes

Date 8-Oct-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	Brief Description Of Work	
	Towards Villa No. 78 final fitting,	
	Villa No's 20 plumbing in	
	Stage A – on competing CPVC & PVC work- 35%.	
	Stage B – on completing drainage & OHT work- 35%.	
	Total Amount : 20,500/-	9,000.00

Amount In Words :- Nine thousand rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Shaik Moiz
Miryalaguda

Date 8-Oct-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	Brief Description Of Work	
	Towards Villa No. 78 final fitting,	
	Villa No's 20 plumbing in	
	Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%. Total Amount : 20,500/-	4,500.00

Amount In Words :- Four thousand five 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		8-Oct-2020							
Contractor Name		Shaik Moiz							
Sl. No.		Item Head		Item Description		A		B	
1		Villa No. 78 (A1- Simplex)		Final Fittings		Length		Width	
						1.00		1.00	
2		Villa No. 20 (A1- Simplex)		Stage A - on competing CPVC & PVC work- 35% Stage B - on completing drainage & OHT work- 35%		1.00		1.00	

Estimate Sheet										
Company Name		Modi Realty Miryalaguda LLP								
Project		AVR Gulmohar Homes								
Work Description		Plumbing								
Prepared By		Ahmad Hussain								
Date		8-Oct-2020								
Contractor Name		Shaik Moiz								
Sl. No.	Item Head	Item Description			Quantity	Units	Rate	% of work	Amount	
1	Villa No. 78 (A1 - Simplex)	Final Fittings			1.00	No's	18000.00	30%	5,400.00	
2	Villa No. 20 (A1 - Simplex)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%			1.00	No's	18000.00	70%	12,600.00	
		Extra 25% approved rates			-	-	25%	-	4,500.00	
							TOTAL		22,500.00	

Note: Rates as per 843(F) dt. 22-06-2020