

State Name : Telangana, Code : 36

## Journal Voucher

No. : JOU/10600 10616

Dated : 21-Oct-2020

| Particulars                                                                                                                                                                 | Debit      | Credit     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| LSUD-Labour Charges <i>Dr</i>                                                                                                                                               | 2,415.00   |            |
| LSUD-Allowance for Equipment <i>Dr</i>                                                                                                                                      | 2,415.00   |            |
| LSUD-Allowance for Consumables <i>Dr</i>                                                                                                                                    | 1,208.00   |            |
| To CONT- Rukmachary on A/c / Anna Bheemoju<br>New Ref JOU/10598 6,038.00 Cr                                                                                                 |            | 6,038.00   |
| On Account of :<br>Being amount credited to Rukma chary on alc<br>towards carpentry work like fixing doors & beading of<br>villano:-66 (A1-3 BHk) from 09.10.20 to 13.10.20 |            |            |
|                                                                                                                                                                             | ₹ 6,038.00 | ₹ 6,038.00 |

On Account of :

Being amount credited to Rukma chary on a/c towards carpentry work like fixing doors & beading of villano:-66 (A1-3 BHK) from 09.10.20 to 13.10.20

Prepared by: vindya

Approved by

IP: 6138

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

|                               |                                                                                    |                            |                               |                                                                                    |            |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------------------------------------------------------------------------|------------|---------------------|
| Sl. No. - site bills register | 874                                                                                | Date - site bills Register | 15/10/20                      |                                                                                    |            |                     |
| Company Name:                 | AGH                                                                                | Site:                      | Miryalaguda.                  |                                                                                    |            |                     |
| Name of Contractor            | A. Bukma Chary                                                                     |                            |                               |                                                                                    |            |                     |
| Nature of work                | carpentry work.                                                                    |                            |                               |                                                                                    |            |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                                                                                    |            |                     |
|                               | 09/10/20                                                                           | 13/10/20                   |                               |                                                                                    |            |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units                                                                              | Amount     | Contractors bill no |
| 1.                            | V.NO- 66                                                                           | 2                          | 450                           | NOS                                                                                | 900        |                     |
| 2.                            |                                                                                    | 10                         | 375                           | NOS                                                                                | 3,750      |                     |
| 3.                            |                                                                                    | 10                         | 60                            | NOS                                                                                | 600.       |                     |
| 4.                            |                                                                                    |                            |                               |                                                                                    |            |                     |
| 5.                            | Extra 15%.                                                                         |                            | 15%.                          |                                                                                    | 787.50     |                     |
| 6.                            | Approved By M.D. SY                                                                |                            |                               |                                                                                    |            |                     |
| 7.                            |                                                                                    |                            |                               |                                                                                    |            |                     |
| 8.                            |                                                                                    |                            |                               |                                                                                    |            |                     |
| 9.                            |                                                                                    |                            |                               |                                                                                    |            |                     |
| 10.                           |                                                                                    |                            |                               |                                                                                    |            |                     |
| 11.                           | Total:                                                                             |                            |                               |                                                                                    | 6,037.50/- |                     |
| 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 BEEN COMPLETED.      |                                                                                    |                            |                               |                                                                                    |            |                     |

|                                |
|--------------------------------|
| <b>Certified by</b>            |
| Approved by Project Manager    |
| Date: 16/10/2020               |
| Sign: [Signature]              |
| Asst. Project Manager/Engineer |
| Modi Realty (Miryalaguda) LLP  |

|                         |
|-------------------------|
| Approved by Design Team |
| Date: 16/10/2020        |
| Sign: [Signature]       |

|                   |
|-------------------|
| Approved by M.D.  |
| Date: 16/10/2020  |
| Sign: [Signature] |

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  
16/10/2020  
MANAGING DIRECTOR

**Allowance for Labour Charges**

Name Of  
Contractor  
Place

Annabheemoju RukmaChary  
AVR Gulmohar Homes

Date 15/Oct/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

Towards

Labour Charges

| S No | Description                                                                       | Amount   |
|------|-----------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Description Of Work</b>                                                  |          |
|      | Towards carpentry work like fixing doors and beading of Villa No.66 (A1- 3 BHK's) |          |
|      | Total Amount : 6,037.50/-                                                         | 2,415.00 |

Amount In Words :- Two thousand four hundred and fifteen rupees only

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

**Allowance For Equipment**

Name Of  
Contractor  
Place

Annabheemoju RukmaChary

AVR Gulmohar Homes

Date 15/Oct/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

Towards

Allowance for Equipment

| S No | Description                                                                       | Amount   |
|------|-----------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Description Of Work</b>                                                  |          |
|      | Towards carpentry work like fixing doors and beading of Villa No.66 (A1- 3 BHK's) |          |
|      | Total Amount : 6,037.50/-                                                         | 2,415.00 |

Amount In Words :- Two thousand four hundred and fifteen rupees only

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

Name Of  
Contractor  
Place

**Allowance for Consumable**  
Annabheemoju RukmaChary  
Miryalaguda

Date 15/Oct/2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Carpentry Work- Doors & Beadings

**Towards**

**Allowance for Consumable**

| S No | Description                                                                       | Amount   |
|------|-----------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Description Of Work</b>                                                  |          |
|      | Towards carpentry work like fixing doors and beading of Villa No.66 (A1- 3 BHK's) |          |
|      | Total Amount : 6,037.50/-                                                         | 1,207.50 |

Amount In Words :- One thousand two hundred and seven rupees and fifty paise only

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

| Measurement Sheet |                                  |                  |                |               |                |              |                  |               |  |
|-------------------|----------------------------------|------------------|----------------|---------------|----------------|--------------|------------------|---------------|--|
| Company Name      | Modi Realty Miryalaguda LLP      |                  |                | Approved By   |                |              |                  |               |  |
| Project           | AVR Gulmohar Homes               |                  |                | Sign          |                |              |                  |               |  |
| Work Description  | Carpentry Work- Doors & Beadings |                  |                |               |                |              |                  |               |  |
| Prepared By       | Zakir                            |                  |                |               |                |              |                  |               |  |
| Date              | 15/Oct/2020                      |                  |                |               |                |              |                  |               |  |
| Contractor Name   | Annabheemoju RukmaChary          |                  |                |               |                |              |                  |               |  |
|                   |                                  |                  |                |               |                |              |                  |               |  |
| Sl. No.           | Item Head                        | Item Description | A              | B             | C              | D            | E=AxBxCxD        | F             |  |
| 1                 | Villa No. 66 (A1- 3 BHK)         | Main Door        | Length<br>1.00 | Width<br>1.00 | Height<br>1.00 | No's<br>2.00 | Quantity<br>2.00 | Units<br>No's |  |
|                   |                                  | Other Doors      | 1.00           | 1.00          | 1.00           | 10.00        | 10.00            | No's          |  |
|                   |                                  | Beadings         | 1.00           | 1.00          | 1.00           | 10.00        | 10.00            | No's          |  |

|                       |                          |                                  |          |       |              |                 |
|-----------------------|--------------------------|----------------------------------|----------|-------|--------------|-----------------|
| <b>Estimate Sheet</b> |                          |                                  |          |       |              |                 |
| Company Name          |                          | Modi Realty Miryalaguda LLP      |          |       | 0            |                 |
| Project               |                          | AVR Gulmohar Homes               |          |       |              |                 |
| Work Description      |                          | Carpentry Work- Doors & Beadings |          |       |              |                 |
| Prepared By           |                          | Zakir                            |          |       |              |                 |
| Date                  |                          | 15/Oct/2020                      |          |       |              |                 |
| Contractor Name       |                          | Annabheemoju RukmaChary          |          |       |              |                 |
| Sl. No.               | Item Head                | Item Description                 | Quantity | Units | Rate         | Amount          |
| 1                     | Villa No. 66 (A1- 3 BHK) | Main Door                        | 2.00     | No's  | 450.00       | 900.00          |
|                       |                          | Other Doors                      | 10.00    | No's  | 375.00       | 3,750.00        |
|                       |                          | Beadings                         | 10.00    | No's  | 60.00        | 600.00          |
|                       |                          | 15% Extra as approved by MD Sir  | -        | -     | 15%          | 787.50          |
|                       |                          |                                  |          |       | <b>TOTAL</b> | <b>6,037.50</b> |

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

**Journal Voucher**

No. : **JOU/10598** 10617

Dated : 21-Oct-2020

| Particulars                                                                                                                                                         |             | Debit             | Credit            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-------------------|
| LSUD-Labour Charges                                                                                                                                                 | Dr          | 3,864.00          |                   |
| LSUD-Allowance for Equipment                                                                                                                                        | Dr          | 3,864.00          |                   |
| LSUD-Allowance for Consumables                                                                                                                                      | Dr          | 1,932.00          |                   |
| To CONT- Shaik Mohsin on A/c                                                                                                                                        |             |                   | 9,660.00          |
| New Ref JOU/10598                                                                                                                                                   | 9,660.00 Cr |                   |                   |
| <b>On Account of :</b>                                                                                                                                              |             |                   |                   |
| Being amount credited to shaik Mohsin on alc<br>towards cor cutting of beams ,slabs & brickworks of<br>villa no:-12,13,14,20, A1-2bhk from 11.10.20 to 13.10.<br>20 |             |                   |                   |
|                                                                                                                                                                     |             | <b>₹ 9,660.00</b> | <b>₹ 9,660.00</b> |

Prepared by: vindya

Approved by

IP: 6139 to 6142

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|---------|------------------------------------------------------------------------------------|--|---------------------|--|-------------------------|--|------------------|--|-----------------------------|--|------------------|--|-------|--|------------------|--|--------------------|--|-------|--|--------------------------------|--|--|--|--|--|-------------------------------|--|--|--|--|--|
| Sl. No. - site bills register                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      | 873                                                                                |      | Date - site bills Register    |         | 15/10/20                                                                           |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Company Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      | AGH                                                                                |      | Site:                         |         | miryalaguda.                                                                       |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Name of Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      | Shaik Mahsin.                                                                      |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Nature of work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      | Core cutting                                                                       |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Work done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      | From Date                                                                          |      | 11/10/20                      |         | To Date 17/10/20                                                                   |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount  | Contractors bill no                                                                |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12,13,14,20.         | 16                                                                                 | 300  | NO'S                          | 4,800   |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      | 16                                                                                 | 225  | NO'S                          | 3,600   |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Extra 20%            |                                                                                    |      |                               | 1,260   |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 5.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Approved rate.       |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 6.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 7.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 8.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 9.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 11.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total:               |                                                                                    |      |                               | 9,660/- |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 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 BEEN COMPLETED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                                                                    |      |                               |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| <table border="1"> <tr> <td colspan="2"><b>Certified by</b></td> <td colspan="2">Approved by Design Team</td> <td colspan="2">Approved by M.D.</td> </tr> <tr> <td colspan="2">Approved by Project Manager</td> <td colspan="2">Date: 16/10/2020</td> <td colspan="2">Date:</td> </tr> <tr> <td colspan="2">Date: 16/10/2020</td> <td colspan="2">Sign: Nagesh Kumar</td> <td colspan="2">Sign:</td> </tr> <tr> <td colspan="2">Asst. Project Manager/Engineer</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Modi Realty (Miryalaguda) LLP</td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table> |                      |                                                                                    |      |                               |         |                                                                                    |  | <b>Certified by</b> |  | Approved by Design Team |  | Approved by M.D. |  | Approved by Project Manager |  | Date: 16/10/2020 |  | Date: |  | Date: 16/10/2020 |  | Sign: Nagesh Kumar |  | Sign: |  | Asst. Project Manager/Engineer |  |  |  |  |  | Modi Realty (Miryalaguda) LLP |  |  |  |  |  |
| <b>Certified by</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      | Approved by Design Team                                                            |      | Approved by M.D.              |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Approved by Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      | Date: 16/10/2020                                                                   |      | Date:                         |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| Date: 16/10/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      | Sign: Nagesh Kumar                                                                 |      | Sign:                         |         |                                                                                    |  |                     |  |                         |  |                  |  |                             |  |                  |  |       |  |                  |  |                    |  |       |  |                                |  |  |  |  |  |                               |  |  |  |  |  |
| 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.

### Allowance for Labour Charges

Name Of  
Contractor  
Place

Shaik Mohsin  
AVR Gulmohar Homes

Date 15/Oct/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

| S No | Description                                                                                                                   | Amount   |
|------|-------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Description Of Work</b>                                                                                              |          |
|      | Towards core cutting of beams, slabs and brickworks of Villa No. 12,13,14,20 A1- 2 BHK's as mentioned in Measurement - Sheet. | 3,864.00 |
|      | Total Amount : 9,660.00/-                                                                                                     |          |

Amount In Words :- Three thousand eight hundred and sixty four rupees

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

**Name Of Contractor**                      **Allowance For Equipment**  
                                                         Shaik Mohsin  
**Place**                                            AVR Gulmohar Homes

**Date**            15/Oct/2020

**In Favour Of**                                            MRMLLP  
**Project / Site**                                            AVR Gulmohar Homes  
**Location**                                                Miryalaguda  
**Type Of Work**                                            Core Cutting

**Towards**                                            **Allowance for Equipment**

| S No | Description                                                                                                                   | Amount   |
|------|-------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Description Of Work</b>                                                                                              |          |
|      | Towards core cutting of beams, slabs and brickworks of Villa No. 12,13,14,20 A1- 2 BHK's as mentioned in Measurement - Sheet. | 3,864.00 |
|      | Total Amount : 9,660.00/-                                                                                                     |          |

**Amount In Words :-**    Three thousand eight hundred and sixty four rupees

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

**Allowance for Consumable**

Name Of  
Contractor  
Place

Shaik Mohsin

Miryalaguda

Date 15/Oct/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Consumable

| S No | Description                                                                                                                   | Amount   |
|------|-------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | <b>Brief Description Of Work</b>                                                                                              |          |
|      | Towards core cutting of beams, slabs and brickworks of Villa No. 12,13,14,20 A1- 2 BHK's as mentioned in Measurement - Sheet. | 1,932.00 |
|      | Total Amount : 9,660.00/-                                                                                                     |          |

Amount In Words :- One thousand nine hundred and thirty two rupees

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

| Measurement Sheet |  |                                      |  |  |             |  |       |        |           |
|-------------------|--|--------------------------------------|--|--|-------------|--|-------|--------|-----------|
| Company Name      |  | Modi Realty Miryalaguda LLP          |  |  | Approved By |  | Zakir |        |           |
| Project           |  | AVR Gulmohar Homes                   |  |  | Sign        |  |       |        |           |
| Work Description  |  | Core Cutting                         |  |  |             |  |       |        |           |
| Prepared By       |  | Zakir                                |  |  |             |  |       |        |           |
| Date              |  | 15/Oct/2020                          |  |  |             |  |       |        |           |
| Contractor Name   |  | Shaik Mohsin                         |  |  |             |  |       |        |           |
|                   |  |                                      |  |  | A           |  | B     | C      | D         |
| Sl. No.           |  | Item Description                     |  |  | Length      |  | Width | Height | Per Villa |
|                   |  | Item Head                            |  |  |             |  |       |        |           |
|                   |  | Core Cutting                         |  |  |             |  |       |        |           |
| 1                 |  | Villa No's 12,13,14,20 (A1- 2 BHK's) |  |  | 1.00        |  | 1.00  | 1.00   | 0.00      |
|                   |  | 5" Slab- 4" dia hole                 |  |  |             |  |       |        |           |
|                   |  | 6" Beam- 4" dia hole                 |  |  | 1.00        |  | 1.00  | 1.00   | 4.00      |
|                   |  | 6" Brick- 4" dia hole                |  |  | 1.00        |  | 1.00  | 1.00   | 4.00      |
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|                  |                                      |                             |  |          |       |          |
|------------------|--------------------------------------|-----------------------------|--|----------|-------|----------|
| Estimate Sheet   |                                      |                             |  |          |       |          |
| Company Name     |                                      | Modi Realty Miryalaguda LLP |  |          | Zakir |          |
| Project          |                                      | AVR Gulmohar Homes          |  |          | Sign  |          |
| Work Description |                                      | Core Cutting                |  |          |       |          |
| Prepared By      |                                      | Zakir                       |  |          |       |          |
| Date             |                                      | 15/Oct/2020                 |  |          |       |          |
| Contractor Name  |                                      | Shaik Mohsin                |  |          |       |          |
|                  |                                      |                             |  |          |       |          |
| Sl. No.          | Item Head                            | Item Description            |  | Quantity | Units | Rate     |
| Core Cutting     |                                      |                             |  |          |       |          |
| 1                | Villa No's 12,13,14,20 (A1- 2 BHK's) | 5" Slab- 4" dia hole        |  | 0.00     | No's  | 250.00   |
|                  |                                      | 6" Beam- 4" dia hole        |  | 16.00    | No's  | 300.00   |
|                  |                                      | 6" Brick- 4" dia hole       |  | 16.00    | No's  | 225.00   |
|                  |                                      | Extra 20% Approved rate     |  |          |       | 15%      |
|                  |                                      |                             |  |          |       | 1,260.00 |
|                  |                                      |                             |  |          |       | TOTAL    |
|                  |                                      |                             |  |          |       | 9,660.00 |

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

**Journal Voucher**

No. : JOU/10600 10618

Dated : 21-Oct-2020

| Particulars                                                                                                                                                                                                                                                      |              | Debit       | Credit      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                                                                                                              | Dr           | 9,000.00    |             |
| LSUD-Allowance for Equipment                                                                                                                                                                                                                                     | Dr           | 9,000.00    |             |
| LSUD-Allowance for Consumables                                                                                                                                                                                                                                   | Dr           | 4,500.00    |             |
| To CONT- Shaik Moiz on A/c                                                                                                                                                                                                                                       |              |             | 22,500.00   |
| New Ref JOU/10600                                                                                                                                                                                                                                                | 22,500.00 Cr |             |             |
| <br><b>On Account of :</b><br>Being amount credited to shaik moiz on alc towards<br>villano:-30 final fitting villno:-14 plumbing in stage A-<br>on comleting cpvc & pvc work-35% stage B- on<br>completing drainage & OHT work-35% from 10.10.20<br>to 15.10.20 |              |             |             |
|                                                                                                                                                                                                                                                                  |              | ₹ 22,500.00 | ₹ 22,500.00 |

Prepared by: vindya

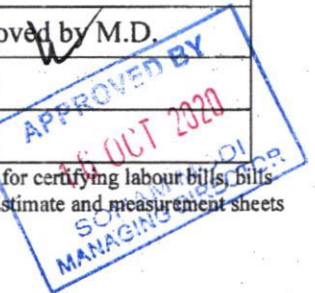
  
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Tr: 6135 to 6137

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

|                                      |                      |                                                                                    |       |                               |        |                                                                                    |  |
|--------------------------------------|----------------------|------------------------------------------------------------------------------------|-------|-------------------------------|--------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register        |                      | 872                                                                                |       | Date - site bills Register    |        | 15/10/20                                                                           |  |
| Company Name:                        |                      | AGH                                                                                |       | Site:                         |        | Miyalaguda.                                                                        |  |
| Name of Contractor                   |                      | Shaik moiz                                                                         |       |                               |        |                                                                                    |  |
| Nature of work                       |                      | Plumbing work                                                                      |       |                               |        |                                                                                    |  |
| Work done                            |                      | From Date                                                                          |       | 10/10/20                      |        | To Date 15/10/20                                                                   |  |
| Sl. No.                              | Villa/Flat/block no. | Qty.                                                                               | Rate  | Units                         | Amount | Contractors bill no                                                                |  |
| 1.                                   | V.NO - 30            | 1                                                                                  | 18000 | NO'S                          | 5,400  |                                                                                    |  |
| 2.                                   | V.NO - 14            | 1                                                                                  | 18000 | NO'S                          | 12,600 |                                                                                    |  |
| 3.                                   |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 4.                                   | Extra 25%.           |                                                                                    | 25%.  |                               | 4,500  |                                                                                    |  |
| 5.                                   | Approved Rates       |                                                                                    |       |                               |        |                                                                                    |  |
| 6.                                   |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 7.                                   |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 8.                                   |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 9.                                   |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 10.                                  |                      |                                                                                    |       |                               |        |                                                                                    |  |
| 11.                                  | Total:               |                                                                                    |       |                               | 22,500 |                                                                                    |  |
| 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 been completed.             |                      |                                                                                    |       |                               |        |                                                                                    |  |
| Approved by Project Manager          |                      | Approved by Design Team                                                            |       | Approved by M.D.              |        |                                                                                    |  |
| Date: 15/10/2020                     |                      | Date: 16/10/2020                                                                   |       | Date: 16/10/2020              |        |                                                                                    |  |
| Sign: Asst. Project Manager/Engineer |                      | Sign: Nagaraj                                                                      |       | Sign: Nagaraj                 |        |                                                                                    |  |

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, 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

Shaik Moiz  
AVR Gulmohar Homes

Date 15/Oct/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Labour Charges

| S No | Description                                                                                                                                                                                      | Amount   |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|      | <b>Brief Description Of Work</b>                                                                                                                                                                 |          |
| 1    | Towards Villa No. 30 final fitting,<br>Villa No's 14 plumbing in<br>Stage A – on competing CPVC & PVC work- 35%.<br>Stage B – on completing drainage & OHT work- 35%.<br>Total Amount : 22,500/- | 9,000.00 |

Amount In Words :- Nine thousand rupees only

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

**Allowance For Equipment**  
Name Of Contractor Place Shaik Moiz AVR Gulmohar Homes

Date 15/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   |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|      | <b>Brief Description Of Work</b>                                                                                                                                                                 |          |
| 1    | Towards Villa No. 30 final fitting,<br>Villa No's 14 plumbing in<br>Stage A – on competing CPVC & PVC work- 35%.<br>Stage B – on completing drainage & OHT work- 35%.<br>Total Amount : 22,500/- | 9,000.00 |

Amount In Words :- Nine thousand rupees only

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

Name Of  
Contractor  
Place

**Allowance for Consumable**

Shaik Moiz

Miryalaguda

Date 15/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    | <b>Brief Description Of Work</b>                  |          |
|      | Towards Villa No. 30 final fitting,               |          |
|      | Villa No's 14 plumbing in                         |          |
|      | Stage A – on competing CPVC & PVC work- 35%.      |          |
|      | Stage B – on completing drainage & OHT work- 35%. |          |
|      | Total Amount - 22,500/-                           | 4,500.00 |

Amount In Words :- Four thousand five hundred rupees only

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

| Measurement Sheet |  |                             |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
|-------------------|--|-----------------------------|--|-------------------------------------------------------------------------------------------------|--|--|----------------|--|---------------|--|----------------|--|--------------|--|------------------|--|---------------|--|
| Company Name      |  | Modi Realty Miryalaguda LLP |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
| Project           |  | AVR Gulmohar Homes          |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
| Work Description  |  | Plumbing                    |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
| Prepared By       |  | Ahmad Hussain               |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
| Date              |  | 15/Oct/2020                 |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
| Contractor Name   |  | Shaik Moiz                  |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
|                   |  |                             |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
|                   |  |                             |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |
| Sl. No.           |  | Item Head                   |  | Item Description                                                                                |  |  | A              |  | B             |  | C              |  | D            |  | E=AxBxCxD        |  | F             |  |
| 1                 |  | Villa No. 30 (A1- Simplex)  |  | Final Fittings                                                                                  |  |  | Length<br>1.00 |  | Width<br>1.00 |  | Height<br>1.00 |  | No's<br>1.00 |  | Quantity<br>1.00 |  | Units<br>No's |  |
| 2                 |  | Villa No. 14 (A1- Simplex)  |  | Stage A – on competing CPVC & PVC work- 35%<br>Stage B – on completing drainage & OHT work- 35% |  |  | 1.00           |  | 1.00          |  | 1.00           |  | 1.00         |  | 1.00             |  | No's          |  |
|                   |  |                             |  |                                                                                                 |  |  |                |  |               |  |                |  |              |  |                  |  |               |  |

| Estimate Sheet   |                            |                                                                                                 |  |  |  |             |       |          |           |
|------------------|----------------------------|-------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|----------|-----------|
| Company Name     |                            | Modi Realty Miryalaguda LLP                                                                     |  |  |  | Approved By |       |          |           |
| Project          |                            | AVR Gulmohar Homes                                                                              |  |  |  | Sign        |       |          | Zakir     |
| Work Description |                            | Plumbing                                                                                        |  |  |  |             |       |          |           |
| Prepared By      |                            | Ahmad Hussain                                                                                   |  |  |  |             |       |          |           |
| Date             |                            | 15/Oct/2020                                                                                     |  |  |  |             |       |          |           |
| Contractor Name  |                            | Shaik Moiz                                                                                      |  |  |  |             |       |          |           |
|                  |                            |                                                                                                 |  |  |  |             |       |          |           |
| Sl. No.          | Item Head                  | Item Description                                                                                |  |  |  | Quantity    | Units | Rate     | % of work |
| 1                | Villa No. 30 (A1- Simplex) | Final Fittings                                                                                  |  |  |  | 1.00        | No's  | 18000.00 | 30%       |
| 2                | Villa No. 14 (A1- Simplex) | Stage A – on competing CPVC & PVC work- 35%<br>Stage B – on completing drainage & OHT work- 35% |  |  |  | 1.00        | No's  | 18000.00 | 70%       |
|                  |                            | Extra 25% approved rates                                                                        |  |  |  | -           | -     | 25%      | -         |
|                  |                            |                                                                                                 |  |  |  |             |       |          | 4,500.00  |
|                  |                            |                                                                                                 |  |  |  |             |       | TOTAL    | 22,500.00 |

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

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

**Journal Voucher**

No. : JOU/10601 106A

Dated : 21-Oct-2020

| Particulars                                                                             |    | Debit       | Credit       |
|-----------------------------------------------------------------------------------------|----|-------------|--------------|
| LSUD-Labour Charges                                                                     | Dr | 10,262.19   |              |
| LSUD-Allowance for Equipment                                                            | Dr | 10,262.19   |              |
| LSUD-Allowance for Consumables                                                          | Dr | 5,131.10    |              |
| To CONT- Radhakrishna. Y on A/c                                                         |    |             | 25,655.48    |
| New Ref JOU/10601                                                                       |    |             | 25,655.48 Cr |
| On Account of :                                                                         |    |             |              |
| Being amount credited to Radha krishna towards misc work site from 08.10.20 to 15.10.20 |    |             |              |
|                                                                                         |    | ₹ 25,655.48 | ₹ 25,655.48  |

Prepared by: vindya

Approved by

TD: 6134

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                    |                                                                         |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Sl. No. - site bills register                                                                                                                                                                                                                                                                                                                                                                                                              | 875                                                                                | Date - site bills Register                                              | 15/10/20                                                                           |                                                                                                                                                                                           |                                                                                |                                                                         |
| Company Name:                                                                                                                                                                                                                                                                                                                                                                                                                              | AGH                                                                                | Site:                                                                   | Miyalaguda.                                                                        |                                                                                                                                                                                           |                                                                                |                                                                         |
| Name of Contractor                                                                                                                                                                                                                                                                                                                                                                                                                         | Radha Krishna.                                                                     |                                                                         |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |
| Nature of work                                                                                                                                                                                                                                                                                                                                                                                                                             | MISC WORK                                                                          |                                                                         |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |
| Work done                                                                                                                                                                                                                                                                                                                                                                                                                                  | From Date                                                                          | To Date                                                                 | 15/10/20.                                                                          |                                                                                                                                                                                           |                                                                                |                                                                         |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                    | Villa/Flat/block no.                                                               | Qty.                                                                    | Rate                                                                               |                                                                                                                                                                                           |                                                                                |                                                                         |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                         | Footpath levelling                                                                 | 1102.38                                                                 | 1                                                                                  |                                                                                                                                                                                           |                                                                                |                                                                         |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                         | V.NO-21,77,92                                                                      | 3750                                                                    | 1                                                                                  |                                                                                                                                                                                           |                                                                                |                                                                         |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                         | Excavation                                                                         | 1080                                                                    | 7                                                                                  |                                                                                                                                                                                           |                                                                                |                                                                         |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                         | V.NO-79,7,17                                                                       | 9                                                                       | 200                                                                                |                                                                                                                                                                                           |                                                                                |                                                                         |
| 5.                                                                                                                                                                                                                                                                                                                                                                                                                                         | Backfilling                                                                        | 785.20                                                                  | 3                                                                                  |                                                                                                                                                                                           |                                                                                |                                                                         |
| 6.                                                                                                                                                                                                                                                                                                                                                                                                                                         | V.NO-67,6,7                                                                        | 4                                                                       | 500                                                                                |                                                                                                                                                                                           |                                                                                |                                                                         |
| 7.                                                                                                                                                                                                                                                                                                                                                                                                                                         | V.NO-59,82,47                                                                      | 3150                                                                    | 1.50                                                                               |                                                                                                                                                                                           |                                                                                |                                                                         |
| 8.                                                                                                                                                                                                                                                                                                                                                                                                                                         | V.NO-59,81,47                                                                      | 3150                                                                    | 0.75                                                                               |                                                                                                                                                                                           |                                                                                |                                                                         |
| 9.                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                    |                                                                         |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |
| 10.                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                    |                                                                         |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |
| 11.                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total:                                                                             |                                                                         | 25,655.48                                                                          |                                                                                                                                                                                           |                                                                                |                                                                         |
| 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 Been Completed.                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                    |                                                                         |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |
| <table border="1"> <tr> <td> <b>Certified by</b><br/> Approved by Project Manager<br/> Date: <u>16/10/2020</u><br/> Sign: <u>[Signature]</u><br/> <b>Asst. Project Manager/Engineer</b><br/> <b>Medi Realty (Miyalaguda) LLP</b> </td> <td> Approved by Design Team<br/> Date: <u>16/10/2020</u><br/> Sign: <u>[Signature]</u> </td> <td> Approved by M.D.<br/> Date: <u>16/10/2020</u><br/> Sign: <u>[Signature]</u> </td> </tr> </table> |                                                                                    |                                                                         |                                                                                    | <b>Certified by</b><br>Approved by Project Manager<br>Date: <u>16/10/2020</u><br>Sign: <u>[Signature]</u><br><b>Asst. Project Manager/Engineer</b><br><b>Medi Realty (Miyalaguda) LLP</b> | Approved by Design Team<br>Date: <u>16/10/2020</u><br>Sign: <u>[Signature]</u> | Approved by M.D.<br>Date: <u>16/10/2020</u><br>Sign: <u>[Signature]</u> |
| <b>Certified by</b><br>Approved by Project Manager<br>Date: <u>16/10/2020</u><br>Sign: <u>[Signature]</u><br><b>Asst. Project Manager/Engineer</b><br><b>Medi Realty (Miyalaguda) LLP</b>                                                                                                                                                                                                                                                  | Approved by Design Team<br>Date: <u>16/10/2020</u><br>Sign: <u>[Signature]</u>     | Approved by M.D.<br>Date: <u>16/10/2020</u><br>Sign: <u>[Signature]</u> |                                                                                    |                                                                                                                                                                                           |                                                                                |                                                                         |

1. This form can be used for certifying labour bills. Bills for hire charges, earth work and masonry work by 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  
16 OCT 2020  
SOHAN MOHANTY  
MANAGING DIRECTOR

Name Of  
Contractor  
Place

**Labour Charges**  
Radha Krishna  
AVR Gulmohar Homes

Date 15-10-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Misc.work

**Towards**

**Labour Charges**

| S No | Description                      | Amount    |
|------|----------------------------------|-----------|
| 1    | <b>Brief Description Of Work</b> |           |
|      | Towards: Misc work at site       |           |
|      | Total Amount : Rs. 25655.48/-    | 10,262.19 |

Amount In Words :- Ten thousand two hundred sixty two rupees only

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

**Allowance For Equipment**

Name Of  
Contractor  
Place

Radha Krishna  
AVR Gulmohar Homes

Date 15-10-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Misc.work

**Towards**

**Allowance for Equipment**

| S No | Description                      | Amount    |
|------|----------------------------------|-----------|
| 1    | <b>Brief Description Of Work</b> |           |
|      | Towards: Misc work at site       |           |
|      | Total Amount : Rs. 25655.48/-    | 10,262.19 |

Amount In Words :- Ten thousand two hundred sixty two rupees only

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

**Allowance for Consumable**

Name Of  
Contractor  
Place

Radha Krishna  
Miryalaguda

Date 15-10-2020

**In Favour Of**

MRMLLP

**Project / Site**

AVR Gulmohar Homes

**Location**

Miryalaguda

**Type Of Work**

Misc.work

**Towards**

**Allowance for Consumable**

| S No | Description                      | Amount   |
|------|----------------------------------|----------|
| 1    | <b>Brief Description Of Work</b> |          |
|      | Towards: Misc work at site       |          |
|      | Total Amount : Rs. 25655.48/-    | 5,131.10 |

Amount In Words :- Five thousand one hundred thirty one rupees.

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

| Measurement Sheet |                                        |                                                            |         |       |        |      |          |       |  |
|-------------------|----------------------------------------|------------------------------------------------------------|---------|-------|--------|------|----------|-------|--|
| Company Name      | Modi Realty Miryalaguda LLP            |                                                            |         |       |        |      |          |       |  |
| Project           | AVR Gulmohar Homes                     |                                                            |         |       |        |      |          |       |  |
| Work Description  | Misc work                              |                                                            |         |       |        |      |          |       |  |
| Prepared By       | Zakir                                  |                                                            |         |       |        |      |          |       |  |
| Date              | 15-10-2020                             |                                                            |         |       |        |      |          |       |  |
| Contractor Name   | Radha Krishna                          |                                                            |         |       |        |      |          |       |  |
| Sl. No.           | Item Head                              | Item Description                                           | Length  | Width | Height | No's | Quantity | Units |  |
| 1                 | Footpath levelling/Earth shifting      | From 66 to Iwan leveling                                   | 183.73  | 6.00  | 1.00   | 1.00 | 1102.38  | SFT   |  |
| 2                 | Villa No. 21,77,92,                    | Cleaning up inside and out site                            | 1250.00 | 1.00  | 1.00   | 3.00 | 3750.00  | SFT   |  |
| 3                 | Excavation                             | For eodrain in bathrooms, setbacks and kitchen in 13,14,41 | 60.00   | 2.00  | 3.00   | 3.00 | 1080.00  | CFT   |  |
| 4                 | Villa No. 79,07,17                     | Shifting parking tiles & Pavers                            | 1.00    | 1.00  | 1.00   | 9.00 | 9.00     | Trips |  |
| 5                 | Backfilling                            | Red soil fillback for footpath tandoor stone purpose       | 392.60  | 2.00  | 1.00   | 1.00 | 785.20   | CFT   |  |
| 6                 | Villa No. 67 and 07                    | Shifting dust for parking and pavers                       | 1.00    | 1.00  | 1.00   | 4.00 | 4.00     | LS    |  |
| 7                 | Scaffolding fixing villa no 59,82,47   | elevation cladding tiles purpose                           | 30.00   | 35.00 | 1.00   | 3.00 | 3150.00  | SFT   |  |
| 8                 | Removing scaffolding villa no 59,81,47 | Remove scaffolding purpose                                 | 30.00   | 35.00 | 1.00   | 3.00 | 3150.00  | SFT   |  |

| Estimate Sheet   |                                        |                                                               |             |       |        |           |
|------------------|----------------------------------------|---------------------------------------------------------------|-------------|-------|--------|-----------|
| Company Name     | Modi Realty Miryalaguda LLP            |                                                               | Approved By | 0     |        |           |
| Project          | AVR Gulmohar Homes                     |                                                               | Sign        |       |        |           |
| Work Description | Misc work                              |                                                               |             |       |        |           |
| Prepared By      | Zakir                                  |                                                               |             |       |        |           |
| Date             | 15-10-2020                             |                                                               |             |       |        |           |
| Contractor Name  | Radha Krishna                          |                                                               |             |       |        |           |
| Sl. No.          | Item Head                              | Item Description                                              | Quantity    | Units | Rate   | Amount    |
| 1                | Footpath levelling/Earth shifting      | From 66 to Iwan leveling                                      | 1102.38     | SFT   | 1.00   | 1,102.38  |
| 2                | Villa No. 21.77,92,                    | Cleaning up inside and out site                               | 3750.00     | SFT   | 1.00   | 3,750.00  |
| 3                | Excavation                             | For ecodegrain in bathrooms, setbacks and kitchen in 13,14,41 | 1080.00     | CFT   | 7.00   | 7,560.00  |
| 4                | Villa No. 79,07,17                     | Shifting parking tiles & Pavers                               | 9.00        | Trips | 200.00 | 1,800.00  |
| 5                | Backfilling                            | Red soil fillback for footparth tandoor stone purpose         | 785.20      | CFT   | 3.00   | 2,355.60  |
| 6                | Villa No. 67 and 07                    | Shifting dust for parking and pavers                          | 4.00        | LS    | 500.00 | 2,000.00  |
| 7                | Scaffolding fixing villa no 59,82,47   | elevation cladding tiles purpose                              | 3150.00     | SFT   | 1.50   | 4,725.00  |
| 8                | Removing scaffolding villa no 59,81,47 | Remove scaffolding purpose                                    | 3150.00     | SFT   | 0.75   | 2,362.50  |
|                  |                                        |                                                               |             |       | TOTAL  | 25,655.48 |

| Sl. No. | Item Head                              | Item Description                                             | Quantity | Units | Rate   | Amount    |
|---------|----------------------------------------|--------------------------------------------------------------|----------|-------|--------|-----------|
| 1       | Footpath levelling/Earth shifting      | From 66 to Iwan leveling                                     | 1102.38  | SFT   | 1.00   | 1,102.38  |
| 2       | Villa No. 21.77,92,                    | Cleaning up inside and out site                              | 3750.00  | SFT   | 1.00   | 3,750.00  |
| 3       | Excavation                             | For eodrain in bathrooms, setbacks and kitchen in 13, 14, 41 | 1080.00  | CFT   | 7.00   | 7,560.00  |
| 4       | Villa No. 79,07,17                     | Shifting parking tiles & Pavers                              | 9.00     | Trips | 200.00 | 1,800.00  |
| 5       | Backfilling                            | Red soil fillback for footparth tandoor stone purpose        | 785.20   | CFT   | 3.00   | 2,355.60  |
| 6       | Villa No. 67 and 07                    | Shifting dust for parking and pavers                         | 4.00     | LS    | 500.00 | 2,000.00  |
| 7       | Scaffolding fixing villa no 59,82,47   | elevation cladding tiles purpose                             | 3150.00  | SFT   | 1.50   | 4,725.00  |
| 8       | Removing scaffolding villa no 59,81,47 | Remove scaffolding purpose                                   | 3150.00  | SFT   | 0.75   | 2,362.50  |
|         |                                        |                                                              |          |       | TOTAL  | 25,655.48 |