

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

Journal Voucher

No. : JOU/~~10630~~ 10648

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- A. Navin on A/c New Ref JOU/10630 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to A,navin towards labour quater rent from 15.10.20 to 21.10.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

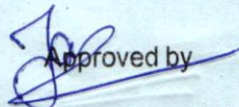
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 22/10/2020

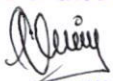
Paid to	Debit from Navenchary			Rs.	Ps.
towards	labours Masters rent deduction from 15/10/2020 to 21/10/2020.			130/-	
Rupees	One hundred and thirty rupees only/-			/	
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	130/-


 Prepared by


 Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		15-Oct-2020
Project Name	AGH						Rent To		21-Oct-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	22-Oct-2020						Date		22-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : JOU/10631 10649

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c <i>Dr</i> New Ref JOU/10631 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to janardhan prasad towards labour quater rent from 15.10.20 to 21.10.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya


Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 22/10/2020

Paid to <u>Debit from Jamedhan prasad.</u>				Rs.	Ps.	
towards <u>labour Quaters rent deduction from</u>				130/-	/	
<u>15/10/2020 to 21/10/2020.</u>						
Rupees <u>one hundred and thirty rupees only/-</u>						
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	130/-	

Umay
Prepared by

[Signature]
Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name			MRMLLP				Rent from		15-Oct-2020
Project Name			AGH				Rent To		21-Oct-2020
Prepared by			K.Vijitha				Approved by		Zakir
Date			22-Oct-2020				Date		22-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : **JOU/10632** 10650

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10632 130.00 Dr Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount dedited to K.srinu towards labour quater rent from 15.10.20 to 21.10.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya


Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

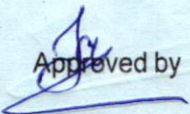
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 22/10/2020

Paid to <u>Debit from K. Srinu</u>				Rs.	Ps.
towards <u>labours Quarters rent deductions from</u>				130/-	
<u>15/10/2020 to 21/10/2020</u>					
Rupees <u>One hundred and thirty rupees only/-</u>				/	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				130/-


Prepared by


Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		15-Oct-2020
Project Name	AGH						Rent To		21-Oct-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	22-Oct-2020						Date		22-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : JOU/10633

10651

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- Shaik Moiz on A/c New Ref JOU/10633 260.00 Dr	260.00	
To OIEUD-Rent & Amenity Charges Tdy 0.95		2.00
To OIEUD-Rent & Amenity Charges		258.00
On Account of : Being amount dedited to S.kMoiz towards labour quater rent from 15.10.20 to 21.10.20		
	₹ 260.00	₹ 260.00

Prepared by: vindya

Approved by

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

Voucher No. _____

A/c. _____ Date : 22/10/2022

Paid to <u>Debit from Sk. praj.</u> towards <u>labours Quarters rent deductions from</u> <u>15/10/2022 to 21/10/2022.</u> Rupees <u>Two hundred and sixty rupees only/-</u>	Rs. Ps. 260/- /
Paid by <u>Cheque</u> <u>Cash</u> 	260/-


 Prepared by


 Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		15-Oct-2020
Project Name	AGH						Rent To		21-Oct-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	22-Oct-2020						Date		22-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : JOU/10634 10652

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref JOU/10634 520.00 Dr	520.00	
To TDS-.75% Contract		4.00
To OIEUD-Rent & Amenity Charges		516.00
On Account of : Being amount dedited to Radha krishna towards labour quater rent from 15.10.20 to 21.10.20		
	₹ 520.00	₹ 520.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

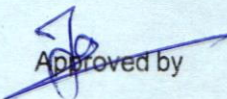
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 22/10/2020

Paid to	Debit from Radhakrishna.			Rs.	Ps.	
towards	labour Quarters rent deductions from 15/10/2020 to 21/10/2020.			520/-		
Rupees	five hundred and twenty rupees only					
Paid by	Cheque Cash	Cheque No. 	Dated 			Drawn on Bank
					520/-	

Prepared by 

Approved by 

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		15-Oct-2020
Project Name	AGH						Rent To		21-Oct-2020
Prepared by	K.Vijitha						Approved by		Zakir
Date	22-Oct-2020						Date		22-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A.Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : JOU/10635 10653

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- Ashok Constructions A/c Dr	2,080.00	
New Ref JOU/10635 2,080.00 Dr		
To TDS-1.5% Contract		31.00
To OIEUD-Rent & Amenity Charges		2,049.00
On Account of : Being amount credited to Ashok Constructions towards labour quater rent from 15.10.20 to 21.10.20		
	₹ 2,080.00	₹ 2,080.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

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

Voucher No. _____

A/c. _____ Date : 22/10/2020

Paid to	Debit from Ashok constructions.			Rs.	Ps.
towards	labour overtime, rent deductions from 15/10/2020 to 21/10/2020.			2080/-	
Rupees	Two thousand eighty rupees only/-			/	
Paid by	Cheque No.	Dated	Drawn on Bank	2080/-	
Cash					

Prepared by [Signature]

Approved by [Signature]

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name			MRMLLP				Rent from		15-Oct-2020
Project Name			AGH				Rent To		21-Oct-2020
Prepared by			K.Vijitha				Approved by		Zakir
Date			22-Oct-2020				Date		22-Oct-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
25	A. Navin	Naveenchary	75.00	25.00	-	30.00	-	130.00	
Grand Total								3250	

Certified by:

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

Certified by

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

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

Journal Voucher

No. : JOU/10636-10654

Dated : 29-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,066.00	
LSUD-Allowance for Equipment	Dr	10,066.00	
LSUD-Allowance for Consumables	Dr	5,033.00	
To CONT- Radhakrishna. Y on A/c			25,165.00
New Ref JOU/10636	25,165.00 Cr		
		₹ 25,165.00	₹ 25,165.00

On Account of :

Being amount debited to Radha krishna on lac
towards cleaning .levelling & laying of tandoor stone
foothpath work done from 28.09.20 to 20.10.20



Authorised Signatory

TP: 6146

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

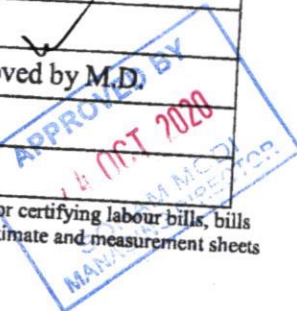
Sl. No. - site bills register	876	Date - site bills Register	22/10/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Radha Krishna		
Nature of work	Laying Tardony stone in Footpaths		
Work done	From Date	To Date	
	28/09/20	20/10/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cleaning V.NO-79	288	9	SFT	2592	
2.	V.NO- 21-36	264	9	SFT	2,376	
3.	V.NO- 22-35	264	9	SFT	2,376	
4.	V.NO- 47-62	252	9	SFT	2,268	
5.	V.NO- 48-61	252	9	SFT	2,268	
6.	V.NO- 62-66	420	9	SFT	3,780	
7.	V.NO- 70-77	264	9	SFT	2,376	
8.	V.NO- 71-76	264	9	SFT	2,376	
9.	V.NO- 82-87	264	9	SFT	2,376	
10.	V.NO- 83-88	264	9	SFT	2,376	
11.	Total:				25,164.	

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

Certified by	
Approved by Project Manager	Approved by Design Team
Date: <i>[Signature]</i>	Date: 23/10/2020
App: Project Manager/Engineer	Sign: <i>[Signature]</i>
Mod: Realty (Miryalaguda) LLP	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Laying Tandoor Stone in Footpaths

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards cleaning, levelling and laying of tandoor stone in footpaths work done by Radha Krishna Men from 10-10-2020 to 22-10-2020 as mentioned in measurement sheet Total Amount : Rs. 25,164.00/-	10,065.60

Amount In Words :- Twn thousand and sixty five rupees and sixty paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Radha Krishna
AVR Gulmohar Homes

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Laying Tandoor Stone in Footpaths

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards cleaning, levelling and laying of tandoor stone in footpaths work done by Radha Krishna Men from 10-10-2020 to 22-10-2020 as mentioned in measurement sheet Total Amount : Rs. 25,164.00/-	10,065.60

Amount In Words :- Twn thousand and sixty five rupees and sixty paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Radha Krishna
Miryalaguda

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Laying Tandoor Stone in Footpaths

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards cleaning, levelling and laying of tandoor stone in footpaths work done by Radha Krishna Men from 10-10-2020 to 22-10-2020 as mentioned in measurement sheet	5,032.80
	Total Amount : Rs. 25,164.00/-	

Amount In Words :- Five thousand and thirty two rupees and righty paise only

Sign: _____

Measurement Sheet										
Company Name		Medi Realty Miryalaguda LLP								
Project		AVR Gulmohar Homes								
Work Description		Laying Tandoor Stone in Footpaths								
Prepared By		Zakir								
Date		22-Oct-2020								
Contractor Name		Radha Krishna								
Sl. No.	Item Head	Item Description								
1	Cleaning, levelling and laying Tandoor Stone	Beside V.No.7	Length	Width	Height	No's	Quantity	Units		
2		Beside V.No.9	3.00	2.00	1.00	24.00	144.00	SFT		
3		Villa No's 21-36	3.00	2.00	1.00	24.00	144.00	SFT		
4		Villa No's 22-35	3.00	2.00	1.00	44.00	264.00	SFT		
5		Villa No's 47-62	3.00	2.00	1.00	44.00	264.00	SFT		
6		Villa No's 48-61	3.00	2.00	1.00	42.00	252.00	SFT		
7		Villa No's 62-66	3.00	2.00	1.00	42.00	252.00	SFT		
8		Villa No's 70-77	3.00	2.00	1.00	70.00	420.00	SFT		
9		Villa No's 71-76	3.00	2.00	1.00	44.00	264.00	SFT		
10		Villa No's 82-89	3.00	2.00	1.00	44.00	264.00	SFT		
11		Villa No's 83-88	3.00	2.00	1.00	44.00	264.00	SFT		
			3.00	2.00	1.00	44.00	264.00	SFT		

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP		Approved By		0
Project		AVR Gulmohar Homes		Sign		
Work Description		Laying Tandoor Stone in Footpaths				
Prepared By		Zakir				
Date		22-Oct-2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Cleaning, levelling and laying Tandoor Stone	Beside V.No.7	144.00	SFT	9.00	1,296.00
2		Beside V.No.9	144.00	SFT	9.00	1,296.00
3		Villa No's 21-36	264.00	SFT	9.00	2,376.00
4		Villa No's 22-35	264.00	SFT	9.00	2,376.00
5		Villa No's 47-62	252.00	SFT	9.00	2,268.00
6		Villa No's 48-61	252.00	SFT	9.00	2,268.00
7		Villa No's 62-66	420.00	SFT	9.00	3,780.00
8		Villa No's 70-77	264.00	SFT	9.00	2,376.00
9		Villa No's 71-76	264.00	SFT	9.00	2,376.00
10		Villa No's 82-89	264.00	SFT	9.00	2,376.00
11		Villa No's 83-88	264.00	SFT	9.00	2,376.00
					TOTAL	25,164.00

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

Journal Voucher

No. : JOU/10637 10655

Dated : 29-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,457.28	
LSUD-Allowance for Equipment	Dr	8,457.28	
LSUD-Allowance for Consumables	Dr	4,228.64	
To CONT- Radhakrishna. Y on A/c			21,143.20
New Ref JOU/10637	21,143.20 Cr		
		₹ 21,143.20	₹ 21,143.20

On Account of :

Being amount debited to Radha krishna on lac
towards various earth work & civil works done from :
-15.10.20 to 21.10.20



Authorised Signatory

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

IP: 6145

Sl. No. - site bills register		882		Date - site bills Register		22/10/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Radha Krishna					
Nature of work		Earth Work					
Work done		From Date		15/10/20		To Date	
						21/10/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Armoured cable	816	7	CFT	5,712.	
2.	V.NO-17,6,7	12	100	LS	1,200.	
3.	V.NO-15	1638	1.50	SFT	2,457.	
4.	V.NO-16	1638	0.90	SFT	1,474.20	
5.	V.NO-59	120	50	SFT	6,000.	
6.	V.NO-30,78,77,64	5	400	LS	2,000.	
7.	V.NO-30	1250	1	SFT	1,250.	
8.	scaffolding-787	600	1	SFT	600.	
9.	Removing	600	0.75	CFT	450.	
10.						
11.	Total:				21,143.20	

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

Remarks :
WORK Has Been completed.

Certified by Approved by Project Manager Date: <u>23/10/2020</u> Sign: <u>Nagalaaxmi</u>		Approved by Design Team Date: <u>23/10/2020</u> Sign: <u>Nagalaaxmi</u>		Approved by M.D. Date: <u>24 OCT 2020</u> Sign: <u>Nagalaaxmi</u>	
--	--	---	--	---	--

for time charges, earth work, scaffolding, etc. 7 days of completing work. 2. This form can be used for certifying labour bills, bills are not required for turnkey jobs where guideline rates are clearly given. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 15-10-2020 to 21-10-2020 as mentioned in measurement sheet	
	Total Amount : Rs. 21,143.20/-	8,457.28

Amount In Words :- Eight thousand four hundred and fifty seven rupees and twenty eight paise only

Sign:

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 15-10-2020 to 21-10-2020 as mentioned in measurement sheet Total Amount : Rs. 21,143.20/-	8,457.28

Amount In Words :- Eight thousand four hundred and fifty seven rupees and twenty eight paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Radha Krishna
Miryalaguda

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 15-10-2020 to 21-10-2020 as mentioned in measurement sheet	4,228.64
	Total Amount : Rs. 21,143.20/-	

Amount In Words :- Four thousand two hundred and twenty eight rupees and sixty four piase only

Sign:

Measurement Sheet												
Company Name		Modi Realty Miryalaguda LLP										
Project		AVR Gulmohar Homes										
Work Description		Earth Work										
Prepared By		Zakir										
Date		22-Oct-2020										
Contractor Name		Radha Krishna										
Sl. No.	Item Head	Item Description					Length	Width	Height	No's	Quantity	Units
1	Armoured cable excavation	Villa No's 10,11,12,13,14,15					17.00	2.00	4.00	6.00	816.00	CFT
2	Villa No. 17- Utility/Dado	Shifting dust,cement and tiles for wash area, dado					1.00	1.00	1.00	4.00	4.00	LS
3	Villa No. 6	Shifting dust,cement and tiles for wash area, dado					1.00	1.00	1.00	4.00	4.00	LS
4	Villa No. 7	Shifting dust,cement and tiles for wash area, dado					1.00	1.00	1.00	4.00	4.00	LS
5	Villa No. 15	Dust shifting for flooring- 70% of brochure area					2340.00	70%	1.00	1.00	1638.00	SFT
6	Villa No. 16	Tiles shifting for flooring- 70% of brochure area					2340.00	70%	1.00	1.00	1638.00	SFT
7	Villa No. 59	Dismantling and cleaning wall between dining and drawing					12.00	10.00	1.00	1.00	120.00	SFT
8	Villa No. 30,78,77,64	Clean up and leveling of lawn area including compaction					1.00	1.00	1.00	5.00	5.00	LS
9	Villa No. 30 Cleaning	Cleaning and levelling before handing over villa after St.IV					1250.00	1.00	1.00	1.00	1250.00	SFT
Scaffolding- 6&7 - Headrooms		Tieing					20.00	15.00	1.00	2.00	600.00	SFT
		Removing					20.00	15.00	1.00	2.00	600.00	CFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP		Approved By		0	
Project		AVR Gulmohar Homes		Sign			
Work Description		Earth Work					
Prepared By		Zakir					
Date		22-Oct-2020					
Contractor Name		Radha Krishna					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	0	Armoured cable excavation	816.00	CFT	7.00	5,712.00	
2	Villa No. 17- Utility/Dado	Shifting dust,cement and tiles for wash area, dado	4.00	LS	100.00	400.00	
3	Villa No. 6	Shifting dust,cement and tiles for wash area, dado	4.00	LS	100.00	400.00	
4	Villa No. 7	Shifting dust,cement and tiles for wash area, dado	4.00	LS	100.00	400.00	
5	Villa No. 15	Dust shifting for flooring- 70% of brochure area	1638.00	SFT	1.50	2,457.00	
6	Villa No. 16	Tiles shifting for flooring- 70% of brochure area	1638.00	SFT	0.90	1,474.20	
7	Villa No. 59	Dismantling and cleaning wall between dining and drawing	120.00	SFT	50.00	6,000.00	
8	Villa No. 30,78,77,64	Clean up and leveling of lawn area including compaction	5.00	LS	400.00	2,000.00	
9	Villa No. 30 Cleaning	Cleaning and levelling before handing over villa after St IV	1250.00	SFT	1.00	1,250.00	
9	Scaffolding- 6&7 - Headrooms	Tieing	600.00	SFT	1.00	600.00	
		Removing	600.00	CFT	0.75	450.00	
					TOTAL	21,143.20	

Authorized Signatory

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

Sl. No. - site bills register		881	Date - site bills Register	22/10/20
Company Name:		AGH	Site:	Miryalaguda
Name of Contractor		Janardhan Prasad		
Nature of work		Flooring & Bathroom Tiles		
Work done		From Date	To Date	21/09/20 To 20/10/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-15 Flooring	1684.80	16.50	SFT	27,799.20	
2.	SKirting	421.20	13.00	BFT	5,475.60	
3.	Bathroom	555	18.50	SFT	10,267.50	
4.	V.NO-20,11	56	135	SFT	7,560.	
5.	V.NO-41	370	18.50	SFT	6,845	
6.						
7.						
8.						
9.						
10.						
11.	Total:				57,947.30	

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

Remarks : WORK HAS BEEN COMPLETED.

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: [Signature]	Date: 20/10/2020	Date:
Sign: Smt. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalakshmi	Sign:

Note:- 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 SOHAN KUMAR MANAGING DIRECTOR OCT 2020

Name Of
Contractor
Place

Allowance for Labour Charges
Janardhan Prasad
AVR Gulmohar Homes

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Vitrified tiles, bathrooms tiles fixing in villa no. 15,	
	bathrooms tiles in 41, kitchen granite in 10,11	
	Total Amount : 57,947.3/-	23,178.92

Amount In Words :- Twenty three thousand one hundred and seventy eight rupees and nintytwo paise c

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Janardhan Prasad

Miryalaguda

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Vitrified tiles, bathrooms tiles fixing in villa no. 15, bathrooms tiles in 41, kitchen granite in 10,11 Total Amount : 57,947.3/-	11,589.46

Amount In Words :- Eleven thousand five hundred and eighty nine rupees and forty six paise only

Sign:

Name Of
Contractor
Place

Allowance For Equipment
Janardhan Prasad
AVR Gulmohar Homes

Date 22-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Vitrified tiles, bathrooms tiles fixing in villa no. 15, bathrooms tiles in 41, kitchen granite in 10,11 Total Amount : 57,947.3/-	23,178.92

Amount In Words :- Twenty three thousand one hundred and seventy eight rupees and nintytwo paise o

Sign:

Measurement Sheet												
Company Name		Modi Realty Miryalaguda LLP										
Project		AVR Gulmohar Homes										
Work Description		Flooring and Bathroom Tiles										
Prepared By		Zakir										
Date		22-Oct-2020										
Contractor Name		Janardhan Prasad										
Sl. No.	Item Head	A		B		C		D		E		
1	Villa No. 15 (A1 - Simplex)	Length	Width	Height	No's	SBUA	E=AxBxCxD	Quantity	Units			
		2340.00	1.00	1.00	1.00	72%		1684.80	SFT			
		2340.00	1.00	1.00	1.00	18%		421.20	RFT			
2	Villa No's 10,11	185.00	1.00	1.00	3.00	-		555.00	SFT			
3	Villa No. 41	14.00	2.00	1.00	2.00	-		56.00	SFT			
		185.00	1.00	1.00	2.00	-		370.00	SFT			
</												

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP					
Project	AVR Gulmohar Homes					
Work Description	Flooring and Bathroom Tiles					
Prepared By	Zakir					
Date	22-Oct-2020					
Contractor Name	Janardhan Prasad					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 15 (A1 - Simplex)	Flooring- 64% of SBUA	1684.80	SFT	16.50	27,799.20
		Skirting- 18% of SBUA	421.20	RFT	13.00	5,475.60
2	Villa No's 10, 11	Bathrooms- 3 No's	555.00	SFT	18.50	10,267.50
3	Villa No. 41	Kitchen Granite	56.00	SFT	135.00	7,560.00
		Bathrooms- 2 No's	370.00	SFT	18.50	6,845.00
TOTAL						57,947.30