

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

Journal Voucher

No. : JOU/10639 10657

Dated : 29-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,840.00	
LSUD-Allowance for Equipment	Dr	9,840.00	
LSUD-Allowance for Consumables	Dr	4,920.00	
To CONT- Tari Syam on A/c			24,600.00
New Ref JOU/10639	24,600.00 Cr		
		₹ 24,600.00	₹ 24,600.00

On Account of :

Being amount debited to Tari syam on alc towards
chiselling laying pipes metal boxes wallls villano:-43
pipe laying during Rcc work villano:-22 & wiring final
fittings DB villano:-83 from 01.10.20 to 17.10.20



Authorised Signatory

TR: 6158 to 6161

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

Tari Shyam
AVR Gulmohar Homes

Date 21-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 43, Pipe laying during RCC works in Villa No. 22 and Wiring, final fittings like switches, DB, etc., in Villa No. 83 as mentioned in measurement sheet.	9,840.00
	Total Amount : 24,600/-	

Amount In Words :- Nine thousand eight hundred and forty rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 21-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 43, Pipe laying during RCC works in Villa No. 22 and Wiring, final fittings like switches, DB, etc., in Villa No. 83 as mentioned in measurement sheet. Total Amount : 24,600/-	9,840.00

Amount In Words :- Nine thousand eight hundred and forty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Tari Shyam
Miryalaguda

Date 21-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 43, Pipe laying during RCC works in Villa No. 22 and Wiring, final fittings like switches, DB, etc., in Villa No. 83 as mentioned in measurement sheet.	4,920.00
	Total Amount : 24,600/-	

Amount In Words :- Four thousand nine hundred and twenty rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Electrical							
Prepared By		Zakir							
Date		21-Oct-2020							
Contractor Name		Tari Shyam							
Sl. No.	Item Head								
1	Villa No. 43- A2- 3 BHK	Item Description							
2	Villa No. 52- A2- 3 BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls							
3	Villa No. 83- A2- 2 BHK	Pipe laying during RCC works							
		Wiring, final fittings like switches, DB, etc.,							
		A	B	C	D	E=AxBxCxD		F	
		Length	Width	Height	No's	Quantity		Units	
		1.00	1.00	1.00	1.00	1.00		No's	
		1.00	1.00	1.00	1.00	1.00		No's	
		1.00	1.00	1.00	1.00	1.00		No's	

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Electrical							
Prepared By		Zakir							
Date		21-Oct-2020							
Contractor Name		Tari Shyam							
SL No.	Item Head	Item Description							
1	Villa No. 43- A2- 3 BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls							
2	Villa No. 52- A2- 3 BHK	Pipe laying during RCC works							
3	Villa No. 83- A2- 2 BHK	Wiring, final fittings like switches, DB, etc.,							
		20% Extra rates as approved by MD							
		Quantity	Units	Rate	Amount				
		1.00	No's	10000.00	10,000.00				
		1.00	No's	5000.00	5,000.00				
		1.00	No's	5500.00	5,500.00				
		20%	-		4,100.00				
					TOTAL	24,600.00			

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

Journal Voucher

No. : JOU/10640 10658

Dated : 29-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,227.20	
LSUD-Allowance for Equipment	Dr	2,227.20	
LSUD-Allowance for Consumables	Dr	1,113.60	
To CONT- Tari Syam on A/c			5,568.00
New Ref JOU/10640	5,568.00 Cr		
		₹ 5,568.00	₹ 5,568.00

On Account of :

Being amount debited to Tari syam on alc towards
fixing of Aluminium sliding windows & grills villano:-83
(A2-2 BHK)

Authorised Signatory

Allowance for Labour Charges

Name Of
Contractor
Place

Tari Syam
AVR Gulmohar Homes

Date 21-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No. 83 (A2 - 2 BHK) as mentioned in measurement sheet.	2,227.20
	Total Amount :5,568 /-	

Amount In Words :- Two thousand two hundred and twenty seven rupees and twenty paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Syam
AVR Gulmohar Homes

Date 21-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No. 83 (A2 - 2 BHK) as mentioned in measurement sheet.	2,227.20
	Total Amount :5,568 /-	

Amount In Words :- Two thousand two hundred and twenty seven rupees and twenty paise only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Tari Syam
Miryalaguda

Date 21-Oct-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No. 83 (A2 - 2 BHK) as mentioned in measurement sheet.	1,113.60
	Total Amount :5,568 /-	

Amount In Words :- One thousand one hundred and thirteen rupees and sixty paise only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP				Approved By				
Project	AVR Gulmohar Homes				Sign				
Work Description	Aluminium Windows and Grills Fixing								
Prepared By	Zakir								
Date	21-Oct-2020								
Contractor Name	Tari Syam								
Sl. No.	Item Head	Item Description	A	B	C	D	E	E=AxBxCxDxE	F
			Length	Width	Height	per Villa	Villa's	Quantity	Units
1	Villa No. 83 (A2- 2 BHK)	Sliding Windows- 6'x4'	6.00	4.00	1.00	4.00	1.00	192.00	SFT
		Sliding Windows- 4'x3'	4.00	3.00	1.00	1.00	1.00	24.00	SFT
		Ventilators- 2'x2'	2.00	2.00	1.00	3.00	1.00	24.00	SFT
		Fixed Windows- 4'x4'	4.00	4.00	1.00	4.00	1.00	128.00	SFT
								0.00	
2	Villa No. 83 (A2- 2 BHK)	Grills- 6'x4'	6.00	4.00	1.00	4.00	1.00	192.00	SFT
		Grills- 4'x3'	4.00	3.00	1.00	1.00	1.00	24.00	SFT
		Grills- 2'x2'	4.00	4.00	1.00	4.00	1.00	128.00	SFT
		Grills- 4'x4'	4.00	4.00	1.00	4.00	1.00	128.00	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes				
Work Description		Aluminium Windows and Grills Fixing				
Prepared By		Zakir				
Date		21-Oct-2020				
Contractor Name		Tari Syam				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 83 (A2- 2 BHK)	Sliding Windows- 6'x4'	192.00	SFT	10.00	1,920.00
		Sliding Windows- 4'x3'	24.00	SFT	10.00	240.00
		Ventilators- 2'x2'	24.00	SFT	10.00	240.00
		Fixed Windows- 4'x4'	128.00	SFT	10.00	1,280.00
2	Villa No. 83 (A2- 2 BHK)	Grills- 6'x4'	192.00	SFT	4.00	768.00
		Grills- 4'x3'	24.00	SFT	4.00	96.00
		Grills- 2'x2'	128.00	SFT	4.00	512.00
		Grills- 4'x4'	128.00	SFT	4.00	512.00
					TOTAL	5,568.00

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

Journal Voucher

No. : JOU/10659

Dated : 30-Oct-2020

Particulars	Debit	Credit
CUST-Flat No-Name 63 Gurumurthy <i>Dr</i>	1,875.00	
<i>To</i> OTHLOAN- AVR Gulmohar Homes Association		1,875.00
On Account of : Maintenance charges for July'20		
	₹ 1,875.00	₹ 1,875.00

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

Journal Voucher

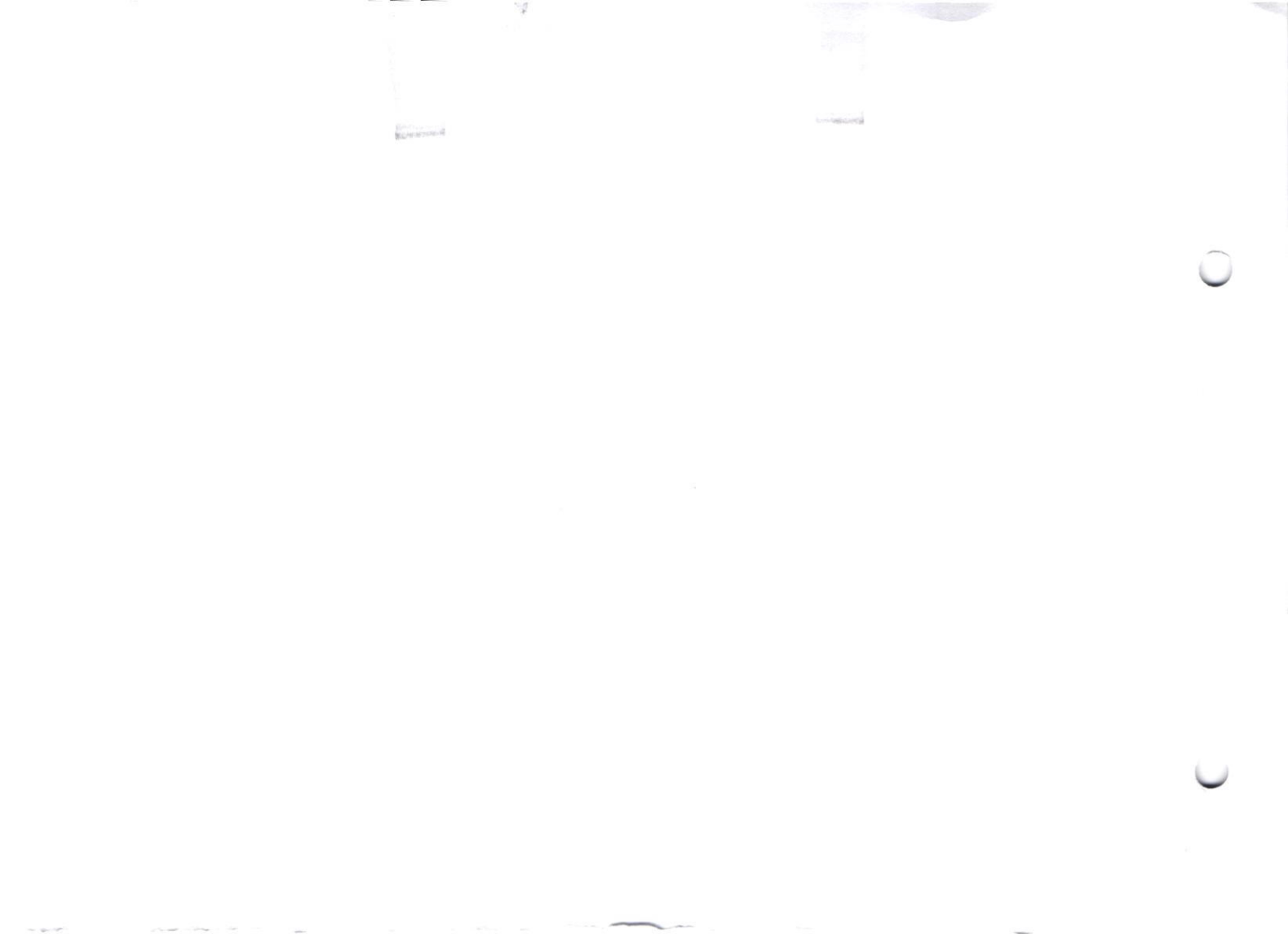
No. : JOU/10660

Dated : 30-Oct-2020

Particulars	Debit	Credit
CUST-Flat No-Name 63 Gurumurthy <i>Dr</i>	33,800.00	
To OTHLOAN- AVR Gulmohar Homes Association		33,800.00
 On Account of : Corpus fund , membership fees and maintenance charges from Aug'20 & Sep'20		
	₹ 33,800.00	₹ 33,800.00

Prepared by: swathi

Approved by



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

Journal Voucher

No. : JOU/10661

Dated : 31-Oct-2020

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	6,400.00	
To CONT- Ravi Kumar. Janagarla New Ref JOU/10645 6,400.00 <i>Cr</i>		6,400.00
On Account of : Water tanker Charges		
	₹ 6,400.00	₹ 6,400.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10662**

Dated : **31-Oct-2020**

Particulars	Debit	Credit
CONT-Shaik Ameer Ali on A/c <i>Dr</i>	29,250.00	
To LSUD-Labour Charges		11,700.00
To LSUD-Allowance for Equipment		11,700.00
To LSUD-Allowance for Consumables		5,850.00
 On Account of : Being reversal entry passed for JV entered in 20.8.20 agst Villa no.90, New bill entered in 1.10.2020		
	₹ 29,250.00	₹ 29,250.00

Prepared by: swathi

Approved by

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

Journal Voucher

No. : **JOU/10663**

Dated : **31-Oct-2020**

Particulars	Debit	Credit
CONT-Abdul Aleem on A/c <i>Dr</i>	29,250.00	
To LSUD-Labour Charges		11,700.00
To LSUD-Allowance for Equipment		11,700.00
To LSUD-Allowance for Consumables		5,850.00
On Account of : Being reversal entry passed for JV entered in 20.8.20 agst Villa no.36, New bill entered in 1.10.2020		
	₹ 29,250.00	₹ 29,250.00

Prepared by: swathi

Approved by

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

Journal Voucher

No. : JOU/10664

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	16,573.00	
<i>To</i> SP- BPCL- ECMS (FLEET BUSINESS)		16,573.00
New Ref JOU/10665 16,573.00 <i>Cr</i>		
 On Account of : Being amount transferred to BPCL towards AGH site Generator charges		
	₹ 16,573.00	₹ 16,573.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOURNAL/10666

Dated : 31-Oct-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,69,218.00	
To EMP- Zakir Hossain Salary A/c		31,666.00
To EMP- Anand Kumar Netha. A		31,224.00
To EMP-Swathi.K Salary A/c		25,889.00
To EMP- Mohammed Ahmad Hussain Salary A/c		19,576.00
To EMP- Sheraaz Ahmed Salary A/c		19,576.00
To EMP- K. Vijitha Salary A/c		13,730.00
To EMP- Anitha.P Salary A/c		13,730.00
To EMP- Harika .B Salary A/c		13,827.00
On Account of : Being amount debited to staff towards salary for the month of oct-20		
	₹ 1,69,218.00	₹ 1,69,218.00

Prepared by: vindya


Approved by

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

Journal Voucher

No. : JOU/10667

10666

Dated : 31-Oct-2020

Particulars		Debit	Credit
EMP- Zakir Hossain Salary A/c	Dr	1,800.00	
EMP- Anand Kumar Netha. A	Dr	1,800.00	
EMP-Swathi.K Salary A/c	Dr	1,553.00	
EMP- Mohammed Ahmad Hussain Salary A/c	Dr	1,075.00	
EMP- Sheraaz Ahmed Salary A/c	Dr	1,075.00	
EMP- K. Vijitha Salary A/c	Dr	797.00	
EMP- Anitha.P Salary A/c	Dr	770.00	
EMP- Harika .B Salary A/c	Dr	830.00	
To SAL-PF			9,700.00
On Account of :			
Being amount credited to provident fund for the month of oct-20			
		₹ 9,700.00	₹ 9,700.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10668

Dated : 31-Oct-2020

Particulars		Debit	Credit
EMP- Mohammed Ahmad Hussain Salary A/c	Dr	147.00	
EMP- Sheraaz Ahmed Salary A/c	Dr	147.00	
EMP- K. Vijitha Salary A/c	Dr	103.00	
EMP- Anitha.P Salary A/c	Dr	103.00	
EMP- Harika .B Salary A/c	Dr	104.00	
To SAL-ESI			604.00
On Account of :			
Being amount credited to ESI for the month of oct-20			
		₹ 604.00	₹ 604.00



Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/10669

Dated : 31-Oct-2020

Particulars	Debit	Credit
EMP- Zakir Hossain Salary A/c Dr	200.00	
EMP- Anand Kumar Netha. A Dr	200.00	
EMP-Swathi.K Salary A/c Dr	200.00	
EMP- Mohammed Ahmad Hussain Salary A/c Dr	150.00	
EMP- Sheraaz Ahmed Salary A/c Dr	150.00	
To OIE-Firm Professional Tax		900.00
On Account of : Being amount credited professional tax for the month of oct-20		
	₹ 900.00	₹ 900.00

Prepared by: vindya

Approved by

