

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10208~~ 10209

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,700.00	
To CONJBDW-B.Pramod Kumar		2,700.00
Account of : Being towards sabah stone shifting & dewatering workdone & flooding water removing purpose vide advice for payment no : 330		
	₹ 2,700.00	₹ 2,700.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 330

Date : 15-10-2020

Contractor Name	From Date	To Date
B.Pramode EW	08-10-2020	14-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	21.00	9450.00	2700.00	0.00	6750.00	0.00	0.00	0.00
Totals...	21.00	9450.00	2700.00	0.00	6750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards sabah stone shifting & dewatering workdone & Flooding water removing purpose	2700.00
Job Work Description :	0.00
	Total Amount % 2700.00
	TDS : @ 0.75 20.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2679.75
Rupees : Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10209~~ 10210

Dated : 17-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,120.00	
JWUD-Allowance for Equipment	Dr	2,120.00	
JWUD-Allowance for Conumables	Dr	1,060.00	
To CONT-B.Pramod Kumar			5,300.00
On Account of :			
Being towards bag filing with dry leam mortae for shoring support towards northside trench workdone vide advice for paymenyt nio: 331			
		₹ 5,300.00	₹ 5,300.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 331

Date : 15-10-2020

Contractor Name	From Date	To Date
B.Pramode EW	08-10-2020	14-10-2020

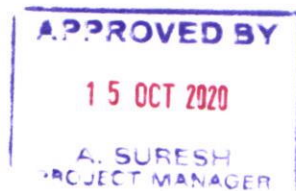
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	21.00	9450.00	2700.00	0.00	6750.00	0.00	0.00	0.00
Totals...	21.00	9450.00	2700.00	0.00	6750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : towards bag filling and with dry lean mortar for shoring support towards northside trench	5300.00
Total Amount %	5300.00
TDS : @ 0.75	39.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5260.25
Rupees : Five Thousand Two Hundred Sixty and Paise Twenty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **16536**

Company	MMRK - LLP	Project	GTH
No. of workers required	08	Date	13/10/2020
No. of head mason	—	No. of male helper	08
No. of mason	—	No. of female helper	—
Required from date	08/10/2020	Required to date	14/10/2020
Job Description:	Towards bag filling with dry lean mortar for choring support towards northside trench		
Description	Quantity	Rate	Amount
Bag filling for choring	530	10/-	5300/-
Support to trench north			/
side B-BLOCK.			
Total Amount			5300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Pranya	[Signature]	B. Pramod Kumar	[Signature]

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10211

Dated : 21-Oct-2020

Particulars	Debit	Credit
Ineligible ITC <i>Dr</i>	7,75,807.88	
To Input CGST 2.5%		1,829.77
To Input CGST 9%		3,86,074.17
To Input SGST 2.5%		1,829.77
To Input SGST 9%		3,86,074.17
 On Account of : Being cgst & sgst transfer to ineligible itc a/c for the month of apr-20 .		
	₹ 7,75,807.88	₹ 7,75,807.88

Prepared by: nagamalleswar

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10212**

Dated : 21-Oct-2020

Particulars	Debit	Credit
Ineligible ITC <i>Dr</i>	5,006.72	
<i>To</i> Input CGST 2.5%		219.38
<i>To</i> Input CGST 6%		90.00
<i>To</i> Input CGST 9%		2,193.98
<i>To</i> Input SGST 2.5%		219.38
<i>To</i> Input SGST 6%		90.00
<i>To</i> Input SGST 9%		2,193.98
 On Account of : Being cgst & sgst transfer to ineligible itc a/c for the month of may-20.		
	₹ 5,006.72	₹ 5,006.72

Prepared by: NAGAMALLESWAR

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10213**

Dated : 21-Oct-2020

Particulars	Debit	Credit
Ineligible ITC <i>Dr</i>	1,01,774.60	
To INPUT CGST		8,578.85
To Input CGST 2.5%		135.70
To Input CGST 9%		42,172.75
To Input SGST 9%		42,172.75
To Input SGST 2.5%		135.70
To INPUT SGST		8,578.85
On Account of :		
Being cgst & sgst transfer to ineligible itc a/c for the month of jun-20.		
	₹ 1,01,774.60	₹ 1,01,774.60

Prepared by: NAGAMALLESWAR

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10214

Dated : 21-Oct-2020

Particulars	Debit	Credit
Ineligible ITC <i>Dr</i>	1,12,633.38	
To INPUT CGST		37,249.13
To Input CGST 2.5%		432.16
To Input CGST 9%		18,635.40
To INPUT SGST		37,249.13
To Input SGST 2.5%		432.16
To Input SGST 9%		18,635.40
On Account of :		
Being cgst & sgst transfer to ineligible itc a/c for the month of july-20.		
	₹ 1,12,633.38	₹ 1,12,633.38

Prepared by: NAGAMALLESWAR

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10215**Dated : **21-Oct-2020**

Particulars	Debit	Credit
Ineligible ITC <i>Dr</i>	29,689.66	
To INPUT CGST		8,113.20
To Input CGST 9%		6,731.63
To INPUT SGST		8,113.20
To Input SGST 9%		6,731.63
On Account of : Being cgst & sgst transfer to ineligible itc a/c for the month of aug-20.		
	₹ 29,689.66	₹ 29,689.66

Prepared by: NAGAMALLESWAR

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10216

Dated : 21-Oct-2020

Particulars	Debit	Credit
Ineligible ITC <i>Dr</i>	7,472.06	
To Input RCM CGST 9%		3,736.03
To Input RCM SGST 9%		3,736.03
 On Account of : Being gst on rcm security charges for the month of aug-2020.		
	₹ 7,472.06	₹ 7,472.06

Prepared by: nagamalleswar

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10217

Dated : 21-Oct-2020

Particulars		Debit	Credit
Output CGST 3.75%	Dr	1,32,499.99	
Output SGST 3.75%	Dr	1,32,499.99	
OIE-Rounded Off	Dr	0.02	
To GST Payable			2,65,000.00
On Account of :			
Being amt gst paid for the month of may -2020.			
		₹ 2,65,000.00	₹ 2,65,000.00

Prepared by: nagamalleswar

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10218

Dated : 21-Oct-2020

Particulars		Debit	Credit
Output CGST 3.75%	Dr	54,374.97	
Output SGST 3.75%	Dr	54,374.97	
Input RCM CGST 9%	Dr	3,736.03	
Input RCM SGST 9%	Dr	3,736.03	
To GST Payable			1,16,222.00
On Account of :			
Being gst paid for the month of july-2020.			
		₹ 1,16,222.00	₹ 1,16,222.00

Prepared by: nagamalleswar

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10219

Dated : 21-Oct-2020

Particulars		Debit	Credit
GST Payable	Dr	0.32	
To OIE-Rounded Off			0.32
On Account of : round off.		₹ 0.32	₹ 0.32

Prepared by: nagamalleswar

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10219~~ 10220

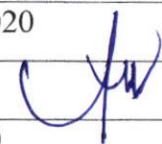
Dated : 22-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	7,187.00	
To ECARD-A Suresh		7,187.00
On Account of : Being amt credited to a suresh exp card t/w news paper bill for sep-20,flood lights,first aid kits,transportation charges,disl purchase for generator & meater repair & dd for tsspdcl for new meter .		
	₹ 7,187.00	₹ 7,187.00

Prepared by: nagamalleswar

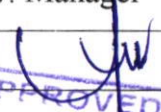
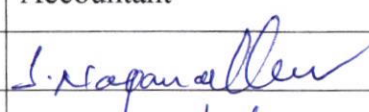
Approved by

Weekly - Petty cash /expense card statement.

Name	A Suresh		Statement date	22-10-2020		
Prepared by	A Suresh		Sign			
From period	14-10-20		To period	22-10-20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMR KOWKUR LLP	GHT	THREE PHASE METER DD PAID	2903 ✓	☒ Y ☐ N	☐ Y ☒ N
2.	MMR KOWKUR LLP	GHT	Tsspdcl meter fixed charge paid	500 ✓	☒ Y ☐ N	☐ Y ☒ N
3.	MMR KOWKUR LLP	GHT	Desil Purchased	1500 ✓	☒ Y ☐ N	☐ Y ☒ N
4.	MMR KOWKUR LLP	GHT	Auto transport charge paid	200 ✓	☒ Y ☐ N	☐ Y ☒ N
5.	MMR KOWKUR LLP	GHT	Hardware material purchased	394 ✓	☒ Y ☐ N	☒ Y ☐ N
6.	MMR KOWKUR LLP	GHT	Rent paid for Flood lights b lbock slab casting purpose	1250 ✓	☒ Y ☐ N	☐ Y ☒ N
7.	MMR KOWKUR LLP	GHT	News paper bill	440 ✓	☒ Y ☐ N	☐ Y ☒ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.	Total			7,187/-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:		22/10/2020		



DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c.

Date : _____

18/10/2020

Paid to <u>Ms. Auto. Kamalenthir</u>				Rs.	Ps.
towards <u>Transportation charges for Diesel</u>				200/-	
<u>Gen set using purpose.</u>					
Rupees <u>Two Hundred Rupees only</u>					
VERIFIED BY					
OCT 2020					
Paid by <u>Cheque</u>		Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>					200/-

VERIFIED BY

21 OCT 2020

R. SANJAY KUMAR
MANAGER-AUDI

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road,

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____

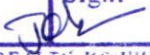
Date: 18/10/2020

Paid to	Mr Indubala Carriers	Rs.	Ps.
towards	local purchase for Diesel using	1500/-	
for	Gen-set purpose, Running for Motors		
	& logist & site office. Construction. Mission		
Rupees	One thousand Five hundred		
	only		
Paid by	Cheque No. _____	Drawn on Bank	
	Cash _____		
	VERIFIED BY	Dated	
	21 OCT 2020		
	R. SANJAY KUMAR		
	MANAGER-AUDIT		
			1500/-

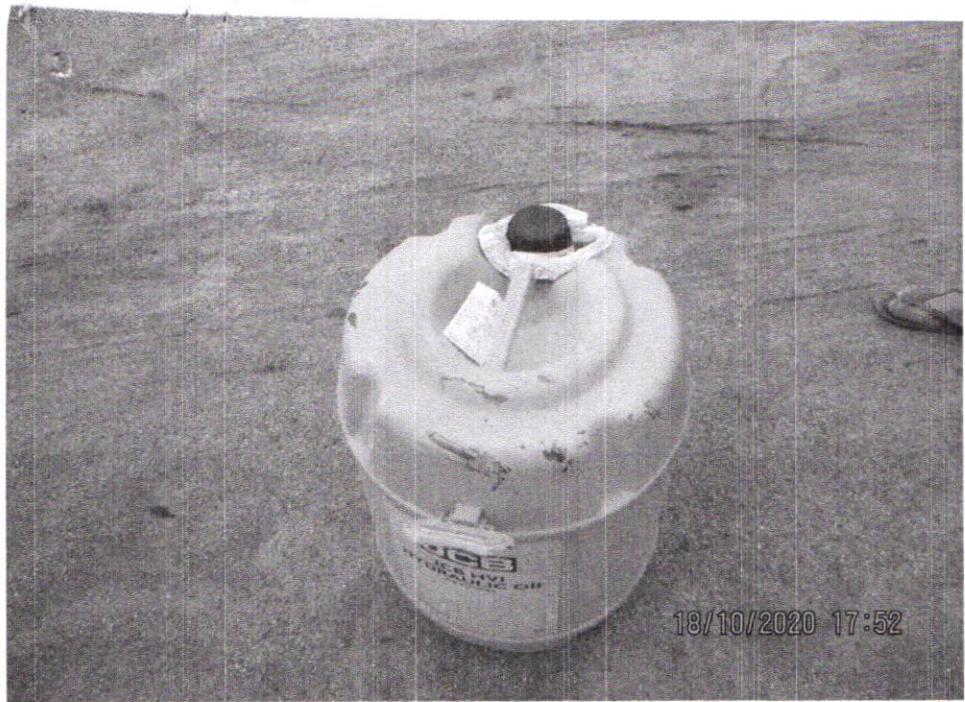
Prepared by

Approved by

Receiver's Signature

INWARD	
Inward No: 10571	Dt: 18/10/20
MRN No:	Dt:
Received By:	Sign: 
STA & MODI REALTY KOWKUR LLP	

Time - 17:52



Thank You! :-

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____

Date : _____

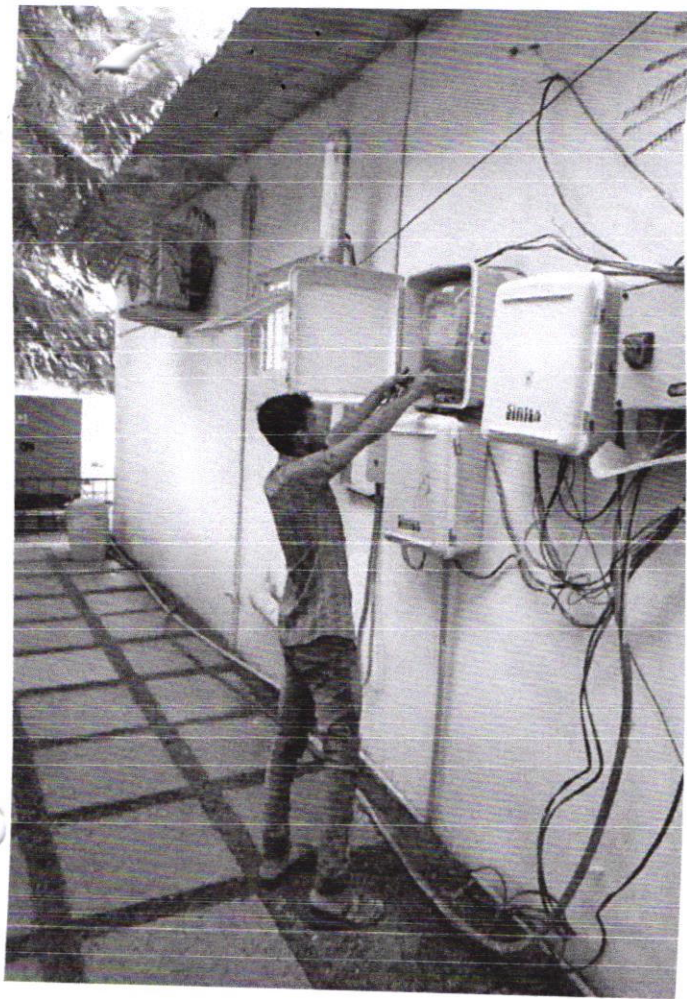
19/10/2020

Paid to	M/s. Shankar. (Line man Asskue)			Rs.	Ps.
towards	amount paid for Ele Dept			500/-	
	person. Ele Meter Repair purpose.				
Rupees	Five Hundred Rupees only.				
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
					500/-

Prepared by

Approved by

Shankar (Line man)
Receiver's Signature



DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP
Office 5, 4, 107/108

Office: 5-4-187/3&4, II Floor, M.G. Road
SECUNDERABAD

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c.

Date : 19/10/2020

Paid to	MR. TSSPDCL	Rs.	Ps.
towards	Demand Draft Amount paid to TSSPDCL News Meter. purpose. Old Meter. Burned.	2,903	
Rupees	Two thousand Nine hundred and		
RECEIVED BY	Three Papers only		
1 OCT 2020			
Paid by	Cheque No.	Dated	Drawn on Bank
ANJAY KUMAR NAGER-AUDIT			
			2,903

VERIFIED BY

21 OCT 2020

Paid by Cheque
Cash

Prepared by

Approved by _____

Receiver's Signature



आन्ध्रा बैंक Andhra Bank

Serial Not Over THB 2,850.00

[2604]

JAWAHAR NAGAR

TSSPQCL

मांगे जाने पर

On Demand Pay

रुपये/Rupees

D D M M Y Y Y
19-10-2020

or Order
या उनके आदेश पर प्राप्त मूल्य के लिए

Two Thousand Eight Hundred Fifty only

₹

अदा कर

For Value Received

PURCHASER: K. MALLESH

[0700] आन्ध्रा बैंक Andhra Bank

₹ ₹ एला दला
OT N OL 20748

कृते आन्ध्रा बैंक For Andhra Bank

AB/DD/CTS/J

प्रति हस्ताक्षरित/ Countersigned
प्रमुख / Manager

Please sign above

"029748" 0000110001

BE 53/-RS D.D. Chwages

S. S. S.

Kodanda 11-07-17
आधिकारी / Officer
के लिए / Cashier
कुल कुल
विशेष Ex
Drav/Pa
होम/

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____ Date: 22/10/20

Paid to	Mr Mustafa Newspaper & Magazine ^{Supplier}	Rs.	Ps.
towards	News paper Bill Month of Sept - 20.	440	—
	Enadu & D.C. Saled office purpose.		
Rupees	Four hundred and Forty.		
	Rupees only.		
Paid by	Cheque No. _____ Cash _____	Dated _____	Drawn on Bank _____
	VERIFIED BY _____ 21 OCT 2020		
			440/—

Prepared by R. SANJAY KUMAR
MANAGER-AUDIT

Approved by _____

Receiver's Signature _____

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP
Office: 5-A, 187/28

Office: 5-4-187/3&4, II Floor, M.G. Road
SECUNDERABAD, TS

SECUNDERABAD-500 003
GREENING

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Date : 17/10/2020

Voucher No. _____

A/c.

Paid to	Rajiv Sounde			Rs.	Ps.
towards	250 wtr. Flood lights. 05 logs etc.			1250/-	
	Upper Basement slab casting purpose.				
	Lighting purpose. 05 p 250 @ 1250/-				
Rupees	One thousand Two hundred and				
	Fifty only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				1250/-	

Prepared by

Approved by 

Receiver's Signature





DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____ Date : 16/10/2020

Date : 16/10/2020

[illegible]

VERIFIED BY *only*
21 OCT 2008
Paid by Cheque
Cash
R. SANJAY KUMAR
MANAGER-AUDIT

Prepared by

Approved by

Receiver's Signature



INWARD	
Inward No: 10570	Dt: 16/10/20
MRN No:	Dt:
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-15:55

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10220 10221

Dated : 22-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	570.00	
JWUD-Allowance for Equipment	Dr	570.00	
JWUD-Allowance for Conumables	Dr	285.00	
To CONJBDW-Khudoos			1,425.00
On Account of :			
Being neft to Md.Khudoos towards RO plant installation workdone at ght site vide voucher no 337			
		₹ 1,425.00	₹ 1,425.00

Prepared by: nagamalleswar

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

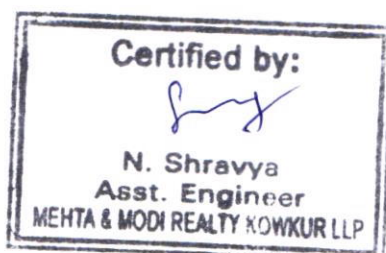
Advice for Payment No : 337

Date : 22-10-2020

Contractor Name	From Date	To Date
khuddur (MB. Chudoo)	15-10-2020	21-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.50	600.00	600.00	0.00	0.00	0.00	0.00	0.00
Mason	1.50	825.00	825.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1425.00	1425.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards RO Plant installation workdone at ght site	1425.00
Job Work Description :	0.00
	Total Amount % 1425.00
	TDS : @ 0.75 10.69
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 1414.31
Rupees : One Thousand Four Hundred Fourteen and Paise Thirty One Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10224-10222

Dated : 22-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,700.00	
JWUD-Allowance for Equipment	Dr	2,700.00	
JWUD-Allowance for Consumables	Dr	1,350.00	
To CONJBDW-T.Kurmanna			6,750.00
On Account of :			
being towards water lifting workdone at b-block cellar area 24x7 [night time] towards road entrance area road flooding water debries cleaning workdone park inside flodding water removing workdone & misc workdone vide voucher no.336			
		₹ 6,750.00	₹ 6,750.00



Prepared by: nagamalleswar

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

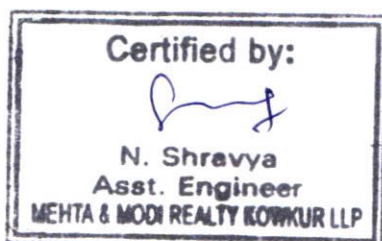
Advice for Payment No : 336

Date : 22-10-2020

Contractor Name	From Date	To Date
T. kurmanna earthwork	15-10-2020	21-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.00	6750.00	6750.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	6750.00	6750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards water lifting workdone at b-Block cellar area 24X7 [night time] towards road entrance area road flooding water debrie cleaning workdone park inside flooding water removing workdone & misc workdone	6750.00
Job Work Description :	0.00
	Total Amount % 6750.00
	TDS : @ 0.75 50.63
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 6699.38
Rupees : Six Thousand Six Hundred Ninty Nine and Paise Thirty Eight Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

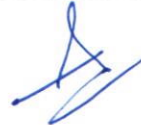
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10222~~ 10223

Dated : 22-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,120.00	
JWUD-Allowance for Equipment	Dr	1,120.00	
JWUD-Allowance for Conumables	Dr	560.00	
To CONJBDW-D.Naiomi			2,800.00
On Account of : Being towards main road cleaning and internal road clenning workdone at ght site vide advice payment voucher no : 335			
		₹ 2,800.00	₹ 2,800.00



Prepared by: nagamalleswar

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 335

Date : 22-10-2020

Contractor Name	From Date	To Date
D.Naiomi contractor	15-10-2020	21-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	2800.00	2400.00	400.00	0.00	0.00	0.00	0.00
Totals...	7.00	2800.00	2400.00	400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road and internal road cleaning workdone at ght site	2800.00
Job Work Description :	0.00
Total Amount %	2800.00
TDS : @ 0.75	21.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10223-10224

Dated : 22-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,700.00	
JWUD-Allowance for Equipment	Dr	2,700.00	
JWUD-Allowance for Consumables	Dr	1,350.00	
To CONJBDW-B.Pramod Kumar			6,750.00
On Account of :			
Being neft to B.pramode kumar towards water lifting workdone 24X7 at b-block cellar area [day time] vide advice for payment no : 334			
		₹ 6,750.00	₹ 6,750.00

Prepared by: nagamalleswar

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 334

Date : 22-10-2020

Contractor Name	From Date	To Date
B.Pramode EW	15-10-2020	21-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	6750.00	6750.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	6750.00	6750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards water lifting workdone 24X7 at B-Block Cellar area[Day time]	6750.00
Job Work Description :	0.00
Total Amount %	6750.00
TDS : @ 0.75	50.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY 21 OCT 2020 R. SANJAY KUMAR MANAGER-AUDIT  Net Amount :	6699.38
Rupees : Six Thousand Six Hundred Ninty Nine and Paise Thirty Eight Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10224 10225

Dated : 22-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,560.00	
JWUD-Allowance for Equipment	Dr	1,560.00	
JWUD-Allowance for Consumables	Dr	780.00	
To CONJBDW-B.Pramod Kumar			3,900.00
On Account of :			
Being neft to B. pramode kumar towards GHT Main road ARK Villas footpath sabah stone laying workdone vide advice for payment no : 333			
		₹ 3,900.00	₹ 3,900.00

Prepared by: nagamalleswar

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 333

Date : 22-10-2020

Contractor Name	From Date	To Date
B.Pramode kumar CW	15-10-2020	21-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : <i>Shaved</i> Towards GHT main road ARK Villas front footpath seal stone laying workdone	3900.00
Job Work Description :	0.00
Total Amount %	3900.00
TDS : @ 0.75	29.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3870.75
Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.	



Approved By Admin

Approved By Project Manager

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