

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10394~~ 10395

Dated : 17-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	150.00	
To ECARD-M Ram Prasad		150.00
On Account of : Being towards cash paid to pawan electrical & hardware for blue sheet for site work purpose at site from 08.10.20 tp 16.10.20		
	₹ 150.00	₹ 150.00

13/45

CASH BILL / ESTIMATE

Cell : 9296900210
8978522130

PAWAN ELECTRICALS, HARDWARE



Dealers in : Electrical, Hardware, Tata, Ashirvad,
CPVC Pipes, Prince, PVC SWR Pipes, GI Pipes, Sudhakar,
PVC Pipes, Finecab, Finolex Wire, MDS etc., Asian Paints,
Cement, Sanitary, BCH Conductor Relays,
MCCB Glads, Lungs, Cabels Tray etc.

3-4-98/54/11, Plot No. 113, Opp. May Flower Hights Apts,
Beside Noma Function Hall, Mallapur, Hyderabad - 500 076.

No. _____ Date : 18/10/2020

M/s. Modi Realty Mallapur LLP

PARTICULARS	QTY.	Amount	
		Rs.	Ps.
① 12X9 Blue Cone	1m	150	—
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1158</u> Dt. <u>18/10/20</u> MRN No. Dt. Received By. <u>[Signature]</u> Sign. <u>18/10/20</u>		150	—
One fifty only			
Total			

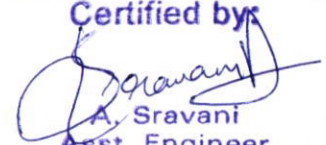
Goods once sold cannot be taken back

Signature

Weekly - Petty cash /expense card statement.

Name		M.Ram prasad		Statement date		16.10.2020	
Prepared by		A.Sravani		Sign			
From period		08.10.2020		To period		16.10.2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to M.Ganesh for shifting of office furniture desks , work station & tables from Vista site to GMR site in jeetho vehicle .	Rs.1800/-	N	N	
2.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to Chittara for shifting of Tiles & Plywood from MPL site to GMR site in auto .	Rs.500/-	N	N	
3.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to Hameli charges for unloading of 200 cement bags at GMR site .	Rs.1500/-	N	N	
4.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to Krishna hardware & electricals for blue sheet for cement bags placing .	Rs.160/-	Y	N	
5.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to pawan electrical & hardware for blue sheet for site work purpose.	Rs.150/-	Y	N	
6.	Modi realty mallapur LLP	Gulmohar Residency	Cash paid to aultra paints for bush for pipe jointing work at site .	Rs.140/-	Y	N	
	Modi realty mallapur LLP	Gulmohar Residency	Cash Paid to Garbage vehicle for taking garbage from site since 2 months .	Rs.1000/-	N	N	
		Total		Rs.5250/-			
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:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

Certified by

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

16 OCT 2020
M. RAM PRASAD
 PROJECT MANAGER

VERIFIED BY

16 OCT 2020
V. RAVI
 MANAGER-AUDIT

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10395~~ 10396

Dated : 17-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	140.00	
To ECARD-M Ram Prasad		140.00
 On Account of : Being towards cash paid to aultra paints for bush for pipe jointing work at site from dt: 08.10.20 to 16.10.20		
	₹ 140.00	₹ 140.00



aultra paints®
www.aultrapaints.com

Quotation / Estimation



M/s.....

Dt. 16/10/2020

S.No.	PARTICULARS	Qty.	Rate	Amount
1	2x11 1/2 Door			140
				140
				6

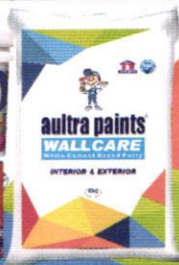
Thanking you

Visit Again

TOTAL

Mfrs. and Mktrs. of : Wallputty | Textures | Primers | Emulsion Paints and Wallcare Products

Adding Value to Your Home





Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10396 10397

Dated : 17-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	1,000.00	
To ECARD-M Ram Prasad		1,000.00
On Account of : Being towards cash paid to garbage vechile for taking garbage from site since 2 months at site from 08.10.20 to 16.10.20		
	₹ 1,000.00	₹ 1,000.00

Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

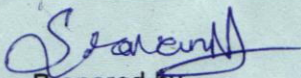
MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____

Date : 11/10/2022

Paid to	Garbage Vehicle (GHMC)	Rs.	Ps.
towards	Cash Paid to Garbage Vehicle (GHMC)	1000/-	
	for Garbage Collecting at site for		
	2 months		
Rupees	One Thousand Rupees only		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
		1000/-	

Prepared by 

Approved by

Receiver's Signature



Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10397 10398

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	15,300.00	
To CONJBDW-G Mannem (Earth Work)		15,300.00
On Account of : Being towards material loading & Unloading work done from sslp to Gmr site upper basement cleaning work done advice for payment no: 577		
	₹ 15,300.00	₹ 15,300.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

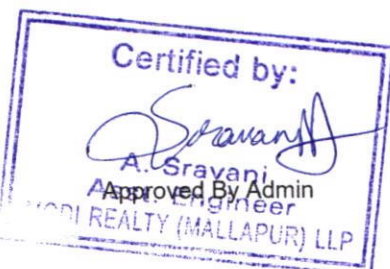
Advice for Payment No : 577

Date : 16/10/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	08/10/2020	14/10/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	8000.00	6800.00	0.00	1200.00	0.00	0.00	0.00
Male Helper	32.00	14400.00	8550.00	0.00	5400.00	450.00	0.00	0.00
Totals...	52.00	22400.00	15350.00	0.00	6600.00	450.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards material loading and unloading work done from SSLP to GMR site . upper basement cleaning work done . lower base debries and dust cleaning work done . material shifting from store to feild work done . other miscellenious works done .	15300.00
Job Work Description :	0.00
Total Amount %	15300.00
TDS : @ 0.75	114.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	15185.25
Rupees : Fifteen Thousand One Hundred Eighty Five and Paise Twenty Five Only.	



Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10398 10399

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,750.00	
To CONJBDW-Dharma Rao (Civil Work)		9,750.00
On Account of : Being towards corridor brick work and stair case brick work railing at A-Black upper basement advice for payment no: 579		
	₹ 9,750.00	₹ 9,750.00

Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

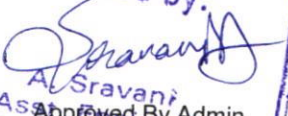
Advice for Payment No : 579

Date : 16/10/2020

Contractor Name	From Date	To Date
Dharma rao (civil work)	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	10.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Totals...	20.00	9750.00	9750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment									
PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description : Towards corridor brick work and stair case brick work railing at A-Block upper basement .	9750.00								
Job Work Description :	0.00								
VERIFIED BY 16 OCT 2020 V. RAVI MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>9750.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>73.13</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	9750.00	TDS : @ 0.75	73.13	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	9750.00								
TDS : @ 0.75	73.13								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	9676.88								
Rupees : Nine Thousand Six Hundred Seventy Six and Paise Eighty Eight Only.									

Certified by:

 A. Sravan
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY
16 OCT 2020

 Approved By Project
 Manager

APPROVED BY
17 OCT 2020

 M. JAYA PRAKASH
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10399 16400

Dated : 17-Oct-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	4,900.00	
To CONJBDW-S Ganesh			4,900.00
Account of : Being towards sales office power checking work done coffee manchine checking work done A & B Block power connection given for drilling machine advice for payment no: 581			
		₹ 4,900.00	₹ 4,900.00

Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

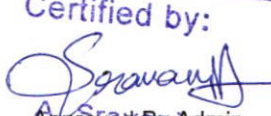
Advice for Payment No : 581

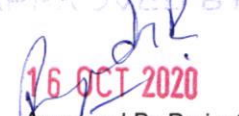
Date : 16/10/2020

Contractor Name	From Date	To Date
S.Ganesh(Electrical)	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	6.00	2400.00	1600.00	0.00	0.00	0.00	800.00	0.00
Mason	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5700.00	4900.00	0.00	0.00	0.00	800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards sales office power checking work done . coffee machine checking work done . A & B-block power connection given for drilling machine . E & C blocks power connection given to motors . other elctrical works done at site .		4900.00
Job Work Description :		0.00
VERIFIED BY  16 OCT 2020 V. RAVI MANAGER-AUDIT	Total Amount %	4900.00
	TDS : @ 0.75	36.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		4863.25
Rupees : Four Thousand Eight Hundred Sixty Three and Paise Twenty Five Only.		

Certified by:

 Approved By Admin
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

16 OCT 2020
 Approved By Project
 Manager
 PROJECT MANAGER

APPROVED BY
17 OCT 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts


Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10400 1040)

Dated : 17-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,720.00	
JWUD-Allowance for Equipment	Dr	2,720.00	
JWUD-Allowance for Consumables	Dr	1,360.00	
To CONJBDW-G Mannem (Earth Work)			6,800.00
On Account of :			
Being towards shifting and leveling of dust at B-106 cleaning work done at B-Block corridor shofting of luppam bags from sslp to gmr advice for payment no: 578			
		₹ 6,800.00	₹ 6,800.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 578

Date : 16/10/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	08/10/2020	14/10/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	8000.00	6800.00	0.00	1200.00	0.00	0.00	0.00
Male Helper	32.00	14400.00	8550.00	0.00	5400.00	450.00	0.00	0.00
Totals...	52.00	22400.00	15350.00	0.00	6600.00	450.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards shifting and levelling of dust at B-106 . cleaning work done at B-block corridor . shifting of luppum bags from sslp to gmr .shifting of tiles and cement bags to B-106 flat .as per job work sheet nos 6989 6990 6988		6800.00
VERIFIED BY 16 OCT 2020 V. RAVI MANAGER-AUDIT	Total Amount %	6800.00
	TDS : @ 0.75	51.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		6749.00
Rupees : Six Thousand Seven Hundred Fourty Nine Only.		

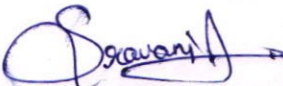
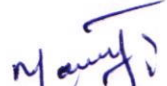


Approved By Accounts

Approved By Managing Director

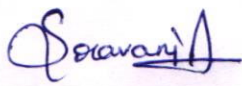
Job Work Details

S. No. **6988**

Company	MR Mallapur LLP	Project	GMR
No. of workers required	05	Date	09/10/20
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	01
Required from date	09/10/20	Required to date	09/10/20
Job Description:	Towards shifting & levelling of dust & metal at flat no-106 B-Block for flooring.		
Description	Quantity	Rate	Amount
Male Helpers	04	450/-	1800/-
Female Helpers	01	400/-	400/-
Towards shifting & levelling of dust & 12mm metal for flooring work at flat no B-106 for site office work.			
Total Amount			2,400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		G. Manuvaran	

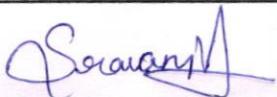
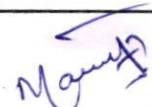
Job Work Details

S. No. **6989**

Company	MR Mallapur LLP	Project	GMR
No. of workers required	05	Date	10/10/20
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	01
Required from date	10/10/20	Required to date	10/10/20.
Job Description:	Towards clearing of Corridor area at B-Block. loading of luppum bags to Vehicle. for shifting to SSUP store.		
Description	Quantity	Rate	Amount
Male Helpers	04	450/-	1800/-
Female Helpers	01	400/-	400/-
Towards clearing of Corridor area at B-Block.			
Total Amount			2,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		G. Mannan	

Job Work Details

S. No. **6990**

Company	MR Mallapurutt	Project	GMR.
No. of workers required	05	Date	12/10/20
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	01
Required from date	12/10/20	Required to date	12/10/20.
Job Description:	Towards shifting of Tiles for flooring at B-106 flat . shifting of Cement to B-106 flat .		
Description	Quantity	Rate	Amount
Male Helpers	04	450/-	1800/-
Female Helpers	01	400/-	400/-
Towards shifting of			
Tiles & Cement to			
B-106 flat			
Total Amount			2,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		G. Mannem	

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10401 10402

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,650.00	
To CONJBDW-Srikanth Jena(Plumber)		1,650.00
On Account of : Being towards removing and reflexing of motors at E-block changing of broken cpvc line at labour quarters advice for payment no: 580		
	₹ 1,650.00	₹ 1,650.00

Prepared by: krishnaveni

Approved by

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

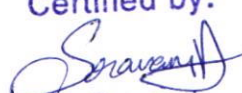
Advice for Payment No : 580

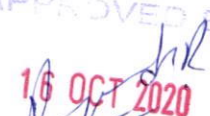
Date : 16/10/2020

Contractor Name	From Date	To Date
srikant jana (plumbing work)	08/10/2020	14/10/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	4400.00	1650.00	0.00	0.00	0.00	2750.00	0.00
Totals...	8.00	4400.00	1650.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards removing and refixing of motors at E-Block . changing of brocken CPVC line at labour qaurters .		1650.00
Job Work Description :		0.00
VERIFIED BY  16 OCT 2020 V. RAVI MANAGER-AUDIT	Total Amount %	1650.00
	TDS : @ 0.75	12.38
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		1637.63
Rupees : One Thousand Six Hundred Thirty Seven and Paise Sixty Three Only.		

Certified by:

 A. Sravani
 Approved By Admin
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 16 OCT 2020
 Approved By Project
 Manager

APPROVED BY
 17 OCT 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts
 Approved By Accounts
 Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10402~~ 10403

Dated : 22-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,080.00	
LSUD-Allowance for Equipment	Dr	3,080.00	
LSUD-Allowance for Consumables	Dr	1,540.00	
To CONT-Srikanth Jena (Plumber)			7,700.00
Account of : Being towards HDPE pipe laying from E-block to A & B Blocks work done from dt: 18.09.20 to 13.10.20 against bill no: 117 dtd: 14.10.2020			
		₹ 7,700.00	₹ 7,700.00

Modi Realty Mallapur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10403

10404

Dated : 22-Oct-2020

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	58.00	
To TDS-0.75% Contract			58.00
On Account of : Being TDS @0.75% on rs=7700		₹ 58.00	₹ 58.00

Approved by

Id no : 58755

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

Sl. No. - site bills register		117		Date - site bills Register		14/10/20	
Company Name:		CMR LLP		Site:		GMR	
Name of Contractor		Srikanth Ganga					
Nature of work		Plumbing Work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	HDPG-Long	270 m	10	m	2700		
2.	Sinku Pak	5000	0.60	lb	3000		
3.	open Schedule pig	2	1000	No's	2000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,700		
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 : —							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/10/20		Date: 15/10/20		Date: 16 OCT 2020			
Sign: <i>[Signature]</i>		Sign: Jayamalle		Sign: <i>[Signature]</i>			

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.



Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 14.10.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: HDPE pipe laying & pumps fitting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards HDPE Pipe laying from E-block to A & B-blocks. Total Amount = 7700/- Work done from date 18.09.19 to date 13.10.19	Rs.3,080/-

Amount in words: Three Thousand Eighty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 14.10.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: HDPE pipe laying & pumps fitting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards HDPE Pipe laying from E-block to A & B-blocks .Total Amount = 7700 /- Work done from date 18.09.20 to date 13.10.20	Rs.3,080 /-

Amount in words: Rupees: Three Thousand Eighty Rupees Only.

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 14.10.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work for HDPE Pipe laying.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards HDPE Pipe laying from E-block to A & B-blocks .Total Amount = 7700 /- Work done from date 18.09.20 to date 13.10.20	Rs.1,540/-

Amount in words: Rs.One Thousand Five Hundred and Fourty Only.

Sign: Srikanth

ESTIMATE SHEET									
Company Name:		MRMLLP				Approved by:		RamPrasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		HDPE Pipe laying from E-block to & A & B-blocks lift pits							
Contractor Name:		P. Sai Kumar							
Prepared By		Srikanth Jena							
Date:		14-10-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	HDPE Pipe laying		270.00	mts	10.00	2700.00			
2	Syntex Tanks with 5000lts		5000.00	Lts	0.60	3000.00			
	3 Open submersible pumps fitting		2.00	No's	1000.00	2000.00			
						7700.00			
Note: Seven Thousand Three Hundred and seventy rupees only									

12-1-42

MEASUREMENT SHEET									
Company Name:		MIRMLLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		HDPE Pipe laying from E-block to & A & B-blocks lift pits							
Prepared By		P. Sai Kumar							
Contractor Name:		Srikanth Jena							
Date:		14-10-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	HDPE Pipe laying		270.00	1.00	1.00	1.00	270	Mts	
2	Syntex Tanks with 5000lts	HDPE Pipe laying from E-block to & A & B-blocks lift pits							
			5000.00	1.00	1.00	1.00	5000	Lts	
3	Open submersible pumps fitting								
		2hp & 1.75 hp automatic pump	1.00	1.00	1.00	2.00	2.00	No's	

24-12

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10404-10405

Dated : 22-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,620.00	
LSUD-Allowance for Equipment	Dr	10,620.00	
LSUD-Allowance for Consumables	Dr	5,310.00	
To CONT-V.Balakrishna			26,550.00
Account of : Being towards core cutting work done in A-101,109 & B-103,104,105, 106 flats at A & B Blcks work done from dt 01.09.20 to 10.10.20 against bill no: 115 dtd: 12.10.20			
		₹ 26,550.00	₹ 26,550.00

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10405 10406

Dated : 22-Oct-2020

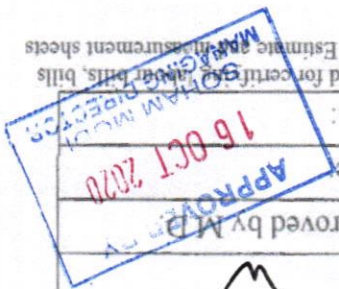
Particulars		Debit	Credit
CONT-V.Balakrishna	Dr	199.00	
To TDS-0.75% Contract			199.00
On Account of : Being TDS @0.75% on rs=26550		₹ 199.00	₹ 199.00

Page No: 58757

Construction division
Advice for giving credit to contractors/suppliers.

SL. No. - site bills register	-115 -	Date - site bills register	12/10/20
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	V. Balakrishna		
Nature of work	Core Cutting at A & B Blocks.		
Work done	From Date	To Date	
SL. Villa/Flat/block no.	Qty.	Rate	Units
1. A-101 x 109	36-	975/-	Nos
2. B-104 x 105	-18-	250/-	Nos
3. B-103 & 106	-18-	225/-	Nos
4.	-12-	350/-	Nos
5.	-12-	385/-	Nos
6.			
7.			
8.			
9.			
10.			
11. Total:			26,550/-
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 :			
Approved by Project Manager	Date: 13/10/20	Sign:	
Approved by Design Team	Date: 15/10/20	Sign:	Jayaprakash

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying and attaching 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 Consumables

V.balakrishna.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 12.10.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-101,109 & B-103,104,105,106 flats at A & B-blocks. Total Amount = 26,550/- Work done from date 01.09.20 to date 10.10.2020	Rs.,5,310/-

Amount in words: Five Thousand Three hundred and Ten Only.

Sign: _____

Proven

Bill for Labour Charges

V.Balakrishna
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 12.10.2020

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-101,109 & B-103,104,105,106 flats at A & B-blocks. Total Amount = 26,550/- Work done from date 01.09.20 to date 10.10.2020	Rs.,10,620/-

Amount in words: Ten Thousand Six hundred and Twenty Only.

Sign: _____

Proven

Bill for Equipment Allowance

V. balakrishna
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

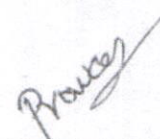
Date: 12.10.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-101,109 & B-103,104,105,106 flats at A & B-blocks. Total Amount = 26,550/- Work done from date 01.09.20 to date 10.10.2020	Rs.,10,620/-

Amount in words: Ten Thousand Six hundred and Twenty Only.

Sign: 

MEASUREMENT SHEET

Company Name:	MRMallapurLLP
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Project:	Gulmohar Residency
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Work Description:	Core cutting bill of A & B-blocks
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Contractor :	V Balakrishna
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Prepared By	P.Sai Kumar
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Date:	12-10-2020
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Approved by:

Ram prasad

Sign:

[illegible]

