

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

Journal Voucher

No. : JOU/~~10406~~ 10407

Dated : 22-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,840.00	
LSUD-Allowance for Equipment	Dr	7,840.00	
LSUD-Allowance for Consumables	Dr	3,921.00	
To CONT-Prasad Chowdary			19,601.00
On Account of :			
Being towards shabaad brick work, shabaad stone pointing work in labour quaters work done from dt: 06.09.20 to 12.10.20 against bill no: 119 dtd: 15.10.20			
		₹ 19,601.00	₹ 19,601.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

N : JOU/10407

10408

Dated : 22-Oct-2020

Particulars	Debit	Credit
CONT-Prasad Chowdary To TDS-0.75% Contract	Dr 147.00	147.00
On Account of : Being TDS @0.75% on rs=19601	₹ 147.00	₹ 147.00

2d no : 58758

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

Sl. No. - site bills register		119		Date - site bills Register		15/10/20	
Company Name:		MR Mallapur LLP		Site:		GMR	
Name of Contractor		Prasad chowdary					
Nature of work		Shabaad stone laying at sales office.					
Work done		From Date		06/10/20		To Date 12/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sales office						
2.	Shabaad stone	- 3208 -	7/-	sft	15456/-		
3.	Brick area	- 3228 -	10/-	sft	3228/-		
4.	MS Door frames	- 1 -	140/-	no's	140/-		
5.	Ventilators	- 1 -	100/-	no's	100/-		
6.	stones Pointing	- 90 -	7/-	sft	630/-		
7.							
8.							
9.							
10.							
11.	Total:				19,601		
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. W			
Date: 15/10/20		Date: 15/10/20		Date: 16 OCT 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		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

Prasad
Mallapur, Hyderabad.

Date: 14.10.20

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

Type of Work: Shabaad stones laying & Labour quarters brickwork
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards shabaad stones laying in front of sales office & Brickwork, shabaad stone pointing work in labour quarters . Total Amount = 19,601/- Work done from date 06.09.20 to date 12.10.20	Rs.7,804 /-

Amount in words: Seven thousand Eight hundred and Four Rupees only.

Sign: Prasad

Bill for Equipment Allowance

Prasad,
Mallapur, Hyderabad.

Date: 14.10.20

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

Type of Work: shabaad stones laying & brickwork in labour quarters
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards shabaad stones laying in front of sales office & Brickwork, shabaad stone pointing work in labour quarters . Total Amount = 19,601/- Work done from date 06.09.20 to date 12.10.20	Rs.7,804 /-

Amount in words: Seven thousand Eight hundred and Four Rupees only.

Sign: Prasad

Allowance for Consumables

Prasad .
Mallapur, Hyderabad.

Date: 14.10.20

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

Type of Work: civil work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards shabaad stones laying in front of sales office & Brickwork, shabaad stone pointing work in labour quarters . Total Amount = 19,601/- Work done from date 06.09.20 to date 12.10.20	Rs.3,920/-

Amount in words: Three Thousand Nine Hundred and twenty Only.

Sign: _____

Prasad

MEASUREMENT SHEET								
Company Name:	MRMallapurLLP			Approved by:	Ramprasad			
Project:	Gulmohar Residency			Sign:				
Work Description:	Shabaad stones laying							
Contractor :	prasad							
Prepared By	P.Sai Kumar							
Date:	14.10.20							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Sales Office	shabaad stones laying	16.00	40.00	1.00	1.00	640.00	Sft
			16.00	8.00	1.00	1.00	128.00	Sft
			36.00	40.00	1.00	1.00	1440.00	Sft
							2208.00	Sft
2	Labour quarters	Brickwork	10.00	1.00	9.00	3.00	270.00	Sft
			9.00	1.00	9.00	1.00	81.00	Sft
		MS Door frames	7.00	2.50	1.00	1.00	1.00	nos
		Ventilators	3.00	1.00	2.00	1.00	1.00	nos
		Total brick area					328	Sft
		Shabaad stones pointing	10.00	1.00	9.00	1.00	90.00	Sft

ESTIMATE SHEET							
Company Name:	MRMallapurLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Shabaad stones laying						
Contractor:	prasad						
Prepared By	P.Sai Kumar						
Date:	14.10.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Sales Office	shabaad stones laying	2208.00	Sft	7.00	15456.00	
		Total brick area	327.50	Sft	10.00	3275.00	
		MS Door frames	1.00	no's	140.00	140.00	
		Ventilators	1.00	no's	100.00	100.00	
		Shabaad stones pointing	90.00	Sft	7.00	630.00	
					Total amount :	19,601	
	Total: Nineteen Thousand Six Hundred and one Rupees						

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10408 10409

Dated : 22-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,840.00	
LSUD-Allowance for Equipment	Dr	4,840.00	
LSUD-Allowance for Consumables	Dr	2,420.00	
To CONT- B Ram Babu			12,100.00
Account of : Being towards wpc doors assembling work in a 1st & B block 2nd follr work done from dt: 05.10.20 to 13.10.20 against bill no: 118 dtd: 14. 10.2020			
		₹ 12,100.00	₹ 12,100.00

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

Journal Voucher

No. : JOU/10409 10410

Dated : 22-Oct-2020

Particulars	Debit	Credit
CONT- B Ram Babu <i>Dr</i>	91.00	
To TDS-0.75% Contract		91.00
On Account of : Being TDS @0.75% on rs=12100	₹ 91.00	₹ 91.00

Id no : 58754

B. Rambabu

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

Sl. No. - site bills register		118		Date - site bills Register		14/10/20	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Rambabu					
Nature of work		Carpentry					
Work done		From Date		05.10.20		To Date	
						13.10.20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-104, 110 S, 104, 107	55	220	110's	12,100		
2.	B-204, 206, 208						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,100	1-	
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>Rambabu</i>		Sign: <i>Jayapala</i>		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

Ram babu
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 14.10.2020

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: WPC Door frames installation work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards WPC doors assembling work in A 1 st & B-block 2 nd floor. Total Amount =12,100/- Work done from date : 05.10.20 to date 13.10.20	Rs. 4,840/-

Amount in words: Rupees Four Thousand Eight Hundred and Forty only.

Sign: B. Ram Babu

Allowance for Consumables

Rambabu,
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 14-10-20

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

Type of Work: WPC Doors installation Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1	Brief description of work done: Towards WPC doors assembling work in A 1 st & B-block 2 nd floor. Total Amount =12,100/- Work done from date : 05.10.20 to date 13.10.20	Rs. 2,420 /-

Amount in words: Rupees Two Thousand Four Hundred and Twenty only.

Sign: B. Rambabu

Bill for Equipment Allowance

Raja Chary
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 14-10-20

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

Type of Work: WPC doors installation work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards WPC doors assembling work in A 1 st & B-block 2 nd floor. Total Amount =12,100/- Work done from date : 05.10.20 to date 13.10.20	Rs. 4,840/-

Amount in words: Rupees Four Thousand Eight Hundred and Forty only.

Sign: B. Ramesh Babu

MEASUREMENT SHEET

Company Name:		MRMLLP						Approved by:		Ramprasad	
Project:		Gulmohar Residency						Sign:			
Work Description:		WPC Door assembling work at A-block 1st floor & B-block									
Prepared By		Srinivas									
Contractor Name:		Rambabu									
Date:		14.10.2020									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units			
1	A-block	WPC Door assembling 5" & 4"									
	A-104,105,106,107	Main door 7'0" X 3'6"	1.00	1.00	1.00	7.00	7.00	No's			
		D1 7'0" X 3'0"	1.00	1.00	1.00	38.00	38.00	No's			
		D2 7'0" X 2'6"	1.00	1.00	1.00	10.00	10.00	No's			
							55.00	No's			

Handwritten signature/initials

ESTIMATE SHEET						
Company Name:		MRMLLP		Approved by:		RamPrasad
Project:		Gulmohar Residency		Sign:		
Work Description:		WPC Door assembling work at A-block 1st floor & B-block				
Contractor Name:		Srinivas				
Prepared By		Rambabu				
Date:		14.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	WPC Door assembling 5" & 4"	55.00	No's	220.00	12,100.00

Rambabu

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

Journal Voucher

No. : JOU/10411 10412

Dated : 22-Oct-2020

Particulars	Debit	Credit
CONT-A Ramulu <i>Dr</i>	11.00	
To TDS-0.75% Contract		11.00
On Account of : Being TDS @0.75% on rs=1500	₹ 11.00	₹ 11.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10410 10411

Dated : 22-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	600.00	
LSUD-Allowance for Equipment	Dr	600.00	
LSUD-Allowance for Consumables	Dr	300.00	
To CONT-A Ramulu			1,500.00
On Account of :			
Being towards sales office pantry room cupboard making bill work done from dt: 20.09.20 to 25.09.20 against bill no: 116 dtd: 12.10.2020			
		₹ 1,500.00	₹ 1,500.00

Approved by

Id no: 58753

A. Ramulu

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

Sl. No. - site bills register		-116-		Date - site bills Register		12/10/20	
Company Name:		MR Mallapur UP		Site:		GMR	
Name of Contractor		Ramulu					
Nature of work		Pantry room Cupboard making					
Work done		From Date		20/9/20		To Date 25/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sales office	-2-	750/-	No's	Rs. 1500/-		
2.	Pantry room						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 1500/-		
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: 13/10/20		Date: 15/10/20		Date: 16 OCT 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		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.

APPROVED BY
16 OCT 2020
MANAGING DIRECTOR

Bill for Labour Charges

Ramulu,
Mallapur, Uppal.

Date: 12.10.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Sales office pantry room cupboard making .

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Sales office pantry room cupboard making bill. Total Amount = 1500 /- Work done from date 20-09-20 to 25-09-20	Rs.600 /-

Amount in words: Rupees: Six Hundred Rupees Only .

Sign:

Ramulu.

Bill for Equipment Allowance

Ramulu ,
Mallapur , Uppal.

Date: 12.10.20

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

Type of Work: Sales office pantry room cupboard making .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Sales office pantry room cupboard making bill . Total Amount = 1500 /- Work done from date 20-09-20 to 25-09-20	Rs.600/-

Amount in words: Rupees: Six Hundred Rupees Only .

Sign: Ramulu

Allowance for Consumables

Ramulu ,
Mallapur , Uppal.

Date:12.10.20.

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

Type of Work: Sales office pantry room cupboard making .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Sales office pantry room cupboard making bill . Total Amount = 1500 /- Work done from date 20-09-20 to 25-09-20	Rs.300/-

Amount in words: Three hundred rupees Only .

Sign: Ramulu

MEASUREMENT SHEET

Company Name:

MR Mallapur LLP

Approved by:

Ramprasad

Project:

Gulmohar Residency

Sign:

Work Description:

Sales office pantry room cupboard bill

Contractor Name:

Ramulu

Prepared By

A.Sravani

Date:

7/10/2020

[illegible]

ESTIMATE SHEET**Company Name:****MRMallapur LLP****Approved by Ramprasad****Project:****Gulmohar Residency****Sign:****Work Description:****Sales office pantry room cupboard bill****Contractor Name:****Ramulu****Prepared By****A.Sravani****Date:****7/10/2020**

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sales office pantry room cupboard bill						
		5'0" X 2'6"	1.00	No's	750	750.00	
		5'0" X 2'9"	1.00	No's	750	750.00	
		Total					1500.00
		Inwords: Fifteen Thousand Rupees Only.					

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10412~~ 10413

Dated : 22-Oct-2020

Particulars	Debit	Credit
Gardending-COMP <i>Dr</i>	6,305.00	
To TDS-0.75% Contract		47.00
To SP-Y Pushpalatha		6,258.00
On Account of : Being Gardening charges for the month of Oct ' 2020 against Bill no: 227 dtd: 07.10.20 vide po no: 70566 dtd: 19.09.2020		
	₹ 6,305.00	₹ 6,305.00

PURCHASE DIVISION
Advice for approval for credit to supplier

Slan ID: 53282

Date:		16/10/20		Prepared by:		Boumya.	
PO/WO no.		70566.		PO / WO Date.		19/9/20	
Supplier Name		Y. Pushpatala		PO/WO amount		5,300.	
Firm/Company		Modi Realty Mallapur 1p		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	227	7/10/20		6,305			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,305	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11	5/10/20	NA 83686	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6,305	
Amount E – PO / WO value:						5,300.	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☐ No				
Payment – due date			20/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20	19/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. MODI Reality mallapur LhpSl.No. 227Date 07/10/2020D/C. No. 11Date 5/10/20

Party GST No.:

P.O.No. 70566

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Supply of Carpetgrass		500 Sft		6305 ⁰⁰

**BANK DETAILS:**

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL6305⁰⁰Rupees inwards: Six Thousand Three
Hundred Five only.**For Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-09-2020 5:28:57 PM

Original

70566
17.09.20 3:46:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Y PUSHPALATHA
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	70566	68426
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	19-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	500.00	10.00	0.00	6.00	5,300.00
Total Order Value . . .					5,300.00

Rupees : Five Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for sales office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	18-09-2020
Site & Phase :	GMR	Time:	14:30
Supplier		Req. No.	68426
Material required before date:	20.09.2020	ID No.	60003

No	Description	Size	Quantity	Units	Inward No	Date
1.	Grass carpet	std	500	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR PLACING OF GRASS CARPET AT SALES OFFICE .

Prepared By	Sravani.A	Approved by	
Sign.& Date	18-09-2020	Sign. & Date	

Note:



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10414✓

Dated : 22-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,150.00	
To CONJBDW-B Ram Babu		1,150.00
On Account of : Being towards B-104 flat salwood frames making done labour quarters door repairing work done against payment no: 588		
	₹ 1,150.00	₹ 1,150.00

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

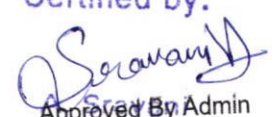
Advice for Payment No : 588

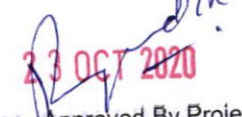
Date : 22/10/2020

Contractor Name	From Date	To Date
B.Rambabu	15/10/2020	21/10/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards B-104 flat salwood frames making work done . labour qaurters door repairing work done .		1150.00
Job Work Description :		0.00
		Total Amount % 1150.00
		TDS : @ 0.75 8.63
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
VERIFIED BY  23 OCT 2020 V. RAVI MANAGER-AUDIT		
Net Amount :		1141.38
Rupees : One Thousand One Hundred Fourty One and Paise Thirty Eight Only.		

Certified by:

 Approved By Admin
 Asst. Engineer
 REALTY (MALLAPUR) LLP

APPROVED BY

23 OCT 2020
 M. Approved By Project
 PROJECT Manager


 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/10415✓

Dated : 22-Oct-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	14,100.00	
To CONJBDW-G Mannem (Earth Work)			14,100.00
On Account of :			
Being towards material loading & unloading work done at sslp vista and gmr site for shifting of material cleaning of celler model against payment no:589			
		₹ 14,100.00	₹ 14,100.00

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

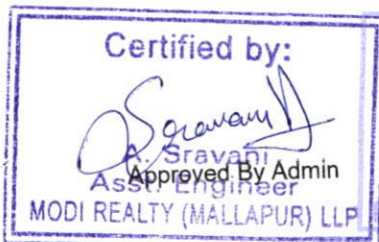
Advice for Payment No : 589

Date : 22/10/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	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	21.00	8400.00	5600.00	400.00	2000.00	400.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	2250.00	4500.00	3150.00	0.00	0.00
Totals...	56.00	24150.00	11450.00	2650.00	6500.00	3550.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : Towards material loading & unloading work done at SLLP vista and GMR site for shifting of material . cleaning of celler and model flats work done . material shifting from store to flats work done . other misc works done .	14100.00	
Job Work Description :	0.00	
	Total Amount %	14100.00
	TDS : @ 0.75	105.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		13994.25
Rupees : Thirteen Thousand Nine Hundred Ninty Four 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/10416 ✓

Dated : 22-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,020.00	
JWUD-Allowance for Equipment	Dr	4,020.00	
JWUD-Allowance for Conumables	Dr	2,010.00	
To CONJBDW-G Mannem (Earth Work)			10,050.00
Account of : Being towards removing of luppum & debires in model work done tandoor stone shifting work done from store A & B block corridors against payment no: 590		₹ 10,050.00	₹ 10,050.00

Approved by

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

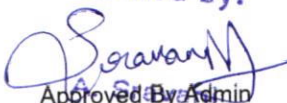
Advice for Payment No : 590

Date : 23/10/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	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	21.00	8400.00	5600.00	400.00	2000.00	400.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	2250.00	4500.00	3150.00	0.00	0.00
Totals...	56.00	24150.00	11450.00	2650.00	6500.00	3550.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards removing of luppum & debries in model flats work done . tandoor stone shifting work done from store to A & B blocks corridors . shifting of tiles from vista to GMR site works done as per job work sheet no 6994 6993 6991 6992 6995 . sheets enclosed.	10050.00
Total Amount %	10050.00
TDS : @ 0.75	75.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : VERIFIED BY 23 OCT 2020 V. Ravi MANAGER-AUDIT	0.00
Net Amount :	9974.63
Rupees : Nine Thousand Nine Hundred Seventy Four and Paise Sixty Three Only.	

Certified by:

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

APPROVED BY

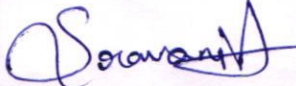
23 OCT 2020
 Approved By Project
 Manager
 M. R. Srinivas
 PROJECT MANAGER


 Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. **6991**

Company	MR Mallapur LLP	Project	GMR
No. of workers required	03	Date	15/10/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	—
Required from date	15/10/20	Required to date	15/10/20
Job Description:	Towards Furniture & Tiles shifting from Visto to GMR. Material shifting from SSLP to GMR. (Loading & unloading work done).		
Description	Quantity	Rate	Amount
Male Helpers	03	450/-	1350/-
Towards loading & unloading of material & furniture from Vista, SSLP to GMR.			
Total Amount			1350/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Saravani		A. Mannery	

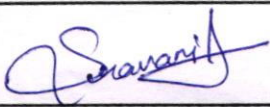
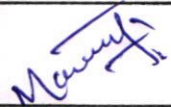
Job Work Details

S. No. **6992**

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	05	Date	16/10/20
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	—
Required from date	16/10/20	Required to date	16/10/20
Job Description:	Towards SS loading & unloading work.		
station from GMR to MPL. Towards loading & unloading.			
of SS material from SSLUP to GMR Site.			
Description	Quantity	Rate	Amount
Male Helpers	05	450/-	2,250/-
Towards shifting of			
material from SSLUP to			
GMR.			
Total Amount			2,250/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	<i>Sravani</i>	G. Manu	<i>Manu</i>

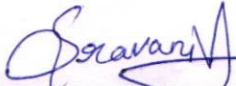
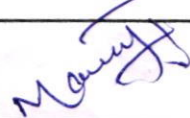
Job Work Details

S. No. **6993**

Company	MR Mallapur UP	Project	GMR.
No. of workers required	08	Date	18/10/20.
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	03.
Required from date	18/10/20	Required to date	18/10/20
Job Description:	Towards shifting of Tandoor stone from Store to B-Block for Corridors. shifting of Luppum bags to B-Block B-Block.		
Description	Quantity	Rate	Amount
Male Helpers	05	450/-	2,250/-
Female Helpers	03	400/-	1,200/-
Towards shifting of material to B-Block.			
Total Amount			3,450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Saxari		A. Muneer	

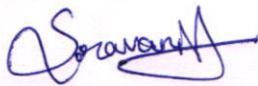
Job Work Details

S. No. **6994**

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	04	Date	19/10/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	01
Required from date	19/10/20	Required to date	19/10/20
Job Description:	Towards loading & unloading of material From SS LLP to GMR Site. Shifting of Tandoor stone from store Vehicle to A-Block Cellar.		
Description	Quantity	Rate	Amount
Male Helpers	03	450/-	1350/-
Female Helpers	01	400/-	400/-
Towards loading & unloading of material from SS LLP to GMR.			
Total Amount			1,750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		A. Mannem	

Job Work Details

S. No. **6995**

Company	MR Mallapur LP	Project	GMR
No. of workers required	04	Date	21/10/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	—02
Required from date	21/10/20	Required to date	21/10/20
Job Description:	Towards clearing of B-104, B-105, A-109 flats removing luppum on tiles and removing of debris. work done.		
Description	Quantity	Rate	Amount
Male Helpers	02	450/-	900/-
Female Helpers	02	400/-	800/-
Towards clearing of model flats work done.			
Total Amount			1700/-
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/10417 ✓

Dated : 22-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,350.00	
To CONJBDW-Rekha Pande		3,350.00
Account of : Being towards brick work done for pcc work for footings at C-Block at flat no 4 & 5 plastering work done against payment no: 591		
	₹ 3,350.00	₹ 3,350.00

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

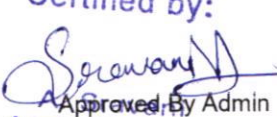
Advice for Payment No : 591

Date : 23/10/2020

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	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	4.00	1400.00	700.00	350.00	0.00	0.00	350.00	0.00
Mason	4.00	2300.00	1725.00	575.00	0.00	0.00	0.00	0.00
Totals...	8.00	3700.00	2425.00	925.00	0.00	0.00	350.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards brick work done for PCC work for footings at C-Block at flat no- 4 & 5 . plastering work done for brick work at sales office .		3350.00
Job Work Description :		0.00
VERIFIED BY  23 OCT 2020 V. RAVI MANAGER-AUDIT	Total Amount %	3350.00
	TDS : @ 0.75	25.13
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		3324.88
Rupees : Three Thousand Three Hundred Twenty Four and Paise Eighty Eight Only.		

Certified by:

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

APPROVED BY

23 OCT 2020
 Approved By Project
 Manager
 M. R. ...
 PROJECT MANAGER


 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/10418 10418

Dated : 22-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,100.00	
To CONJBDW-S Ganesh		1,100.00
On Account of : Being towards power connection given & motor checking work done at E-block cc cameras checking work done against payment no: 592		
	₹ 1,100.00	₹ 1,100.00

Approved by

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

Advice for Payment No : 592

Date : 23/10/2020

Contractor Name	From Date	To Date
S.Ganesh(Electrical)	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	2.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00
Mason	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	1900.00	1100.00	0.00	0.00	0.00	800.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards power connection given & mortar checking work done at E-Block & C-Block . CC cameras checking work done . form boards fixing work done at A-block celler . power checking work done at labour qaurters . other misc works done .	1100.00
Job Work Description :	0.00
Total Amount %	1100.00
TDS : @ 0.75	8.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1091.75
Rupees : One Thousand Ninty One and Paise Seventy 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/10419 ✓

Dated : 22-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,550.00	
To CONJBDW-Usha Varma		1,550.00
On Account of : Being towards B-Block staire case safety brick work done 1st floor against payment no: 593		
	₹ 1,550.00	₹ 1,550.00

Approved by

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

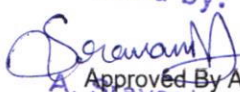
Advice for Payment No : 593

Date : 23/10/2020

Contractor Name	From Date	To Date
usha varma	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	2.00	800.00	400.00	0.00	0.00	0.00	400.00	0.00
Mason	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	1950.00	1550.00	0.00	0.00	0.00	400.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards B-Block staire case safety brick work done 1st floor .		1550.00
Job Work Description :		0.00
VERIFIED BY 23 OCT 2020 V. RAVI MANAGER-AUDIT	Total Amount %	1550.00
	TDS : @ 0.75	11.63
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		1538.38
Rupees : One Thousand Five Hundred Thirty Eight and Paise Thirty Eight Only.		

Certified by:

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

APPROVED BY

23 OCT 2020
M. P.
Approved By Project
Manager
PROJECT MANAGER


Approved By Accounts

Approved By Managing
Director