

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

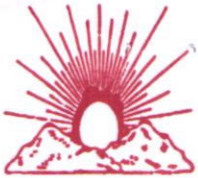
No. : JOU/10413-10420

Dated : 24-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	1,450.00	
To SP-Y Ravi Shankar			1,450.00
On Account of : Being towards fogging work done at site for the month of Sep-20 vide bill.no.502			
		₹ 1,450.00	₹ 1,450.00

Prepared by: rajyalakshmi

Approved by

CASH BILL

Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269, 8897895924


M/s. MODi Reality mallapur. LLP.

SI.No. **502**

Date: 14/10/2020

P.O.No.

(GMR)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	to words fagging work done at site for the month of Sep-2020.			1450	00
TOTAL				1450	00

Rupees inwards: one Thousand four Hundred fifty only
For Y. RAVI SHANKAR
Y. Ravi Shankar
Authorized Signatory

RadhaKrishna- Fogging Machine bill details

Date : 09.10.2020

Prepared by: Praveen

Sl.No	Row Labels	Sum of Amount (A/0.5*B+C)
1	GMR	1,450.00
2	NE	3,800.00
3	Plot No 280	3,300.00
4	SOVLLP	7,100.00
5	Vista Homes	5,150.00
Grand Total		20,800.00



Praveen



RadhaKrishna- Fogging Machine bill details							
Date : 09.10.2020					Month	Sep-20	
Prepared by: Praveen			(A)	(B)	(C)		
Sl.No	Site Name	Date	No of hours	Consumables per 30	Site Visit & Equipment Cost	Amount	
			Consumptions	min Rs 500/-	500/-	(A/0.5*B+C)	
1	Plot No 280	04.09.2020	1.15	✓ 500	✓ 500	✓ 1,650.00	
2	Plot No 280	12.09.2020	1.15	✓ 500	✓ 500	✓ 1,650.00	
3	GMR	05.09.2020	1.45	✓ 500	✓ 0	✓ 1,450.00	
4	Vista Homes	07.09.2020	2.05	✓ 500	✓ 500	✓ 2,550.00	
5	Vista Homes	14.09.2020	2.1	✓ 500	✓ 500	✓ 2,600.00	
6	NE	08.09.2020	1.35	✓ 500	✓ 500	✓ 1,850.00	
7	NE	15.09.2020	1.45	✓ 500	✓ 500	✓ 1,950.00	
8	SOVLLP	08.09.2020	1.55	✓ 500	✓ 0	✓ 1,550.00	
9	SOVLLP	10.09.2020	1.55	✓ 500	✓ 500	✓ 2,050.00	
10	SOVLLP	15.09.2020	1.5	✓ 500	✓ 0	✓ 1,500.00	
11	SOVLLP	30.09.2020	1.5	✓ 500	✓ 500	✓ 2,000.00	
Total						20,800.00	

Praveen

VERIFIED BY

08 OCT 2020

B. PRAVEEN
AUDIT MANAGER

Praveen

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

Journal Voucher

No. : ~~JOU/10414~~ 10421

Dated : 27-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,608.00	
LSUD-Allowance for Equipment	Dr	3,608.00	
LSUD-Allowance for Consumables	Dr	1,804.00	
To CONT- B Ram Babu			9,020.00
On Account of :			
Being towards fixing of door shutters with hardware fixing and door beadings fixing in A-109,b-105 & 106 flats work done from dt: 15.09.20 to 18.10.20 against bill no: 126 dtd: 21.10.2020			
		₹ 9,020.00	₹ 9,020.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10415 10422

Dated : 27-Oct-2020

Particulars		Debit	Credit
CONT- B Ram Babu	Dr	67.00	
To TDS-0.75% Contract			67.00
On Account of : Being TDS @0.75% on rs=9020			
		₹ 67.00	₹ 67.00

Approved by

Id no : 58817, 58819, 58821

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

Sl. No. -- site bills register	-126-	Date - site bills Register	21/10/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Rambabu.					
Nature of work	Doors & Hardware fixing at A-109, B-105, 106 flats					
Work done	From Date	To Date				
	15/09/20	18/10/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main doors lock	-3-	450/-	No's	1350/-	
2.	Bedroom doors lock	-9-	375/-	No's	3375/-	
3.	Toilet doors tubalan	-6-	375/-	No's	2250/-	
4.	Utility doors tubalan	-3-	375/-	No's	1125/-	
5.	Main door beading	-2-	100/-	No's	200/-	
6.	Bedroom beading	-6-	60/-	No's	360/-	
7.	Toilet door beading	-4-	60/-	No's	240/-	
8.	Utility door beading	-2-	60/-	No's	120/-	
9.						
10.						
11.	Total:				Rs. 9020/-	
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 MDS		
Date: 21/10/20		Date: 23/10/20		Date: 24 OCT 2020		
Sign: [Signature]		Sign: Jayaprakash		Sign: [Signature]		

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 Consumables

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

Date: 20-10-20

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

Type of Work: Doors shutters and hardware fixing and door beadings.
Towards: Allowance for Consumables.

S No.	Description	Amount
1	Towards fixing of door shutters with hardware fixing and door beadings fixing in A-109,B-105 & 106 flats. Total Amount = Rs. 9,020 /- Work done from date; 15.09.20 to 18.10.20	Rs. 1,804 /-

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

Sign: B. Rambabu

Bill for Equipment Allowance

Rambabu

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

Date: 20-10-20

+++

+LLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Doors shutters and hardware fixing and door beadings

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at A-109,B-105 & 106 flats Total Amount =9,020/- Work done from date : 15.09.20 to date 18.10.20	Rs. 3,608/-

Amount in words: Three Thousand Six Hundred and Eight Rupees only.

Sign: B. Rambabu

Bill for Labour Charges

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

Date: 20.10.2020

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

Type of Work: Door shutters and hardware fixing and door beadings.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at A-109,B-105 & 106 flats Total Amount =9,020/- Work done from date : 15.09.20 to date 18.10.20	Rs. 3,608/-

Amount in words: Three Thousand Six Hundred and Eight Rupees only.

Sign: B. Rambabu

ESTIMATE SHEET

Company Name:		MRMLLP			Approved by:	RamPrasad
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing at A-109,B-105,106 flats				
Contactor Name:		Srinivas				
Prepared By		Rambabu				
Date:		20-10-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-109,B-105,106	A-109,B-105,106 flats				
		Maindoors with mortise lock	3.00	No's	450.00	1350
		Bedroom doors with tubalar locks	9.00	No's	375.00	3375
		Toilet doors with tubalar locks	6.00	No's	375.00	2250
		Uilty doors with tubalar locks	3.00	No's	375.00	1125
2	Doors beading					
		A-109,B-105 flats				
		Maindoor beading	2.00	No's	100.00	200.00
		Bedroom doors beading	6.00	No's	60.00	360.00
		Toilet doors beading	4.00	No's	60.00	240.00
		Uilty doors beading	2.00	No's	60.00	120.00
		Total Amount				9,020.00

A-109 - 3000 -
 B-105 - 3010 -
 B-106 - 3010 -
9020

Rambabu

MEASUREMENT SHEET

Company Name:		MRMLLP				Approved by:	Ramprasad	
Project:		Gulmohar Residency				Sign:		
Work Description:		Doors and hardware fixing at A-109,B-105,106 flats						
Prepared By		Srinivas						
Contractor Name:		Rambabu						
Date:		20-10-2020						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	A-block	A-109,B-105,106 flats						
		Maindoors with mortise lock	1.00	1.00	1.00	3.00	3.00	No's
		Bedroom doors with tubular locks	1.00	1.00	1.00	9.00	9.00	No's
		Toilet doors with tubular locks	1.00	1.00	1.00	6.00	6.00	No's
		Utility doors with tubular locks	1.00	1.00	1.00	3.00	3.00	No's
2	Doors beading	A-109,B-105 flats						
		Maindoor beading	1.00	1.00	1.00	1.00	2.00	No's
		Bedroom doors beading	1.00	1.00	1.00	9.00	6.00	No's
		Toilet doors beading	1.00	1.00	1.00	6.00	4.00	No's
		Utility doors beading	1.00	1.00	1.00	3.00	2.00	No's

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

Journal Voucher

No. : JOU/1041610423

Dated : 27-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,118.00	
LSUD-Allowance for Equipment	Dr	6,118.00	
LSUD-Allowance for Consumables	Dr	3,059.00	
To CONT- K Krishna			15,295.00
On Account of :			
Being towards single scaffolding typind and removal work done for plastering work at Flat no-104 & 105 at A-Block work done from dt: 05. 10.20 to 10.10.20 against bill no: 129 dtd: 21.10.2020			
		₹ 15,295.00	₹ 15,295.00

Approved by

Prepared by: krishnaveni

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

Journal Voucher

No. : JOU/10417 10424

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- K Krishna <i>Dr</i>	115.00	
To TDS-0.75% Contract		115.00
On Account of : Being TDS @0.75% on rs=15295	₹ 115.00	₹ 115.00



Approved by

Id no : 58824 &
58825

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

Sl. No. - site bills register	-129-	Date - site bills Register	21/10/20
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	K. Krishna.		
Nature of work	Scaffolding work at B-104 & B-105 for Plastering work		
Work done	From Date	To Date	
	05/10/20	10/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	B-Block	-3059-	5/-
2.	B-104 & B-105		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		Rs. 15,295/-
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: 21/10/20	Date: 23/10/20	Date: 24 OCT 2020	
Sign: <i>[Signature]</i>	Sign: Jayaprakash	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.

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 21.10.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work at A-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Single Scaffolding Tying and Removal work done for plastering work at Flat no-104 & 105 at A-Block . Total Amount = 15,295/- Work done from date 05.10.20 to date 10.10.20.	Rs.3059/-

Amount in words: Three Thousand Fifty Nine Rupees Only.

Sign: _____

K. Krishna

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 21.10.20

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

Type of Work: Scaffolding work at A-block.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Single Scaffolding Tying and Removal work done for plastering work at Flat no-104 & 105 at A-Block . Total Amount = 15,295/- Work done from date 05.10.20 to date 10.10.20.	Rs.6118/-

Amount in words: Six Thousand One Hundred and Eighteen Rupees Only.

Sign: _____

K. Krishna

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 21.10.20

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

Type of Work: Scaffolding work at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Single Scaffolding Tying and Removal work done for plastering work at Flat no-104 & 105 at A-Block . Total Amount = 15,295/- Work done from date 05.10.20 to date 10.10.20.	Rs.6118/-

Amount in words: Six Thousand One Hundred and Eighteen Rupees Only.

Sign: _____

K. Krishna

ESTIMATE SHEET							
Company Name:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Scaffolding work for B-Block flat no -104 & 105						
Contractor Name:	K. Krishna						
Prepared By	P.Sai Kumar						
Date:	21.10.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding work for Plastering work for flat no - B-104 & 105 .						
	Scaffolding		3059.00	Sft	5.00	15,295.00	
	Single Scaffolding and Removal						
	Total						
	Inwords: Fifteen Thousand Two Hundred and Ninety Five Rupees Only.						

104 - 2795/- - 58824.
105 - 12,500/- - 58825

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Approved by: **Ramprasad**

Project:	Gulmohar Residency
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Sign:

Work Description:	Scaffolding work for B-Block flat no -104 & 105
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Contractor Name:	K. Krishna
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Prepared By	P.Sai Kumar
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Date: 21.10.20

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Modi Realty Mallapur LLP (20-21)MG Road, RAnigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10418~~ 10425

Dated : 27-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,763.00	
LSUD-Allowance for Equipment	Dr	4,763.00	
LSUD-Allowance for Consumables	Dr	2,381.00	
To CONJBDW-Dharma Rao (Civil Work)			11,907.00
On Account of : Being towards brick work done fo A-block upper basement corridor work done from dt 28.09.20 to dt: 20.10.20 against bill no: 130 dtd: 21. 10.2020			
		₹ 11,907.00	₹ 11,907.00

Id no: 58828

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

Sl. No. - site bills register	- 130 -	Date - site bills Register	21/10/20
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	Dharma Rao		
Nature of work	A-Block upperbasement Coridor Brickwork.		
Work done	From Date	To Date	
	28/9/10	20/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	4" Brickwork	- 1141 -	10/- Sft
2.	Tandoor Stone	- 70 -	7/- Sft
3.	Laying.		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		11,907/-
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: 21/10/20	Date: 23/10/20	Date: 24 OCT 2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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 Equipment Allowance

Dharma Rao
Mallapur, Hyderabad.

Date: 21.10.20

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

Type of Work: A-block upper basement corridor brickwork.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Brickwork work done for A-block upper basement corridor . Total Amount = 11,907/- Work done from date 28.09.20 to date 20.10.20.	Rs.4,762 /-

Amount in words: four thousand six hundred and sixty-two Rupees Only.

Sign: Dharm

Allowance for Consumables

Dharma Rao .
Mallapur, Hyderabad.

Date: 21.10.20

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

Type of Work: A-block upper basement corridor brickwork.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Brickwork work done for A-block upper basement corridor . Total Amount = 11,907/- Work done from date 28.09.20 to date 20.10.20.	Rs.2,381 /-

Amount in words: two thousand three hundred and eighty one Rupees Only.

Sign: _____

Dharma

Bill for labour charges

Dharma Rao
Mallapur, Hyderabad.

Date: 21.10.20

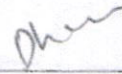
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: A-block upper basement corridor brickwork.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done : Brickwork work done for A-block upper basement corridor . Total Amount = 11,907/- Work done from date 28.09.20 to date 20.10.20.	Rs.4,762 /-

Amount in words: four thousand six hundred and sixty two Rupees Only.

Sign: _____



[illegible]

ESTIMATE SHEET						
Company Name:		MR Mallapur LLP		Approved by:		RAM PRASAD
Project:		Gulmohar Residency		Sign:		
Work Description:		A-block upper basement corridor brickwork				
Contractor:		Dharma				
Prepared By		P.Sai Kumar				
Date:		21-10-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block upper basement corridor	4" Brickwork	1141	Sft	10.00	11,412
		Tandoor stone laying	70.74	Sft	7.00	495
						11,907
Total: Eleven Thousand nine hundred and Seven Rupees only.						

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10419~~-10426

Dated : 27-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,066.00	
LSUD-Allowance for Equipment	Dr	10,066.00	
LSUD-Allowance for Consumables	Dr	5,034.00	
To CONT-Brajesh Kumar Chaurasia (Civil Work)			25,166.00
On Account of :			
Being towards new labour quarters at B-Block @ 4 rooms & shabad stones laying and tandoor stone laying in corridor in front of model falts at A & B Blacks work done from dt: 17.09.20 to dt 19.10.20 against bill no 128 dtd: 20.10.20			
		₹ 25,166.00	₹ 25,166.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10420 10427

Dated : 27-Oct-2020

Particulars		Debit	Credit
CONT-Brajesh Kumar Chaurasia (Civil Work)	Dr	189.00	
To TDS-0.75% Contract			189.00
On Account of : Being TDS @ 0.75% on rs 25166			
		₹ 189.00	₹ 189.00

Id no : 588 06

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

Sl. No. - site bills register	- 128 -	Date - site bills Register	20/10/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Brajesh kumar					
Nature of work	Labour Quarters Brickwork & Plastering at B-Block.					
Work done	From Date	To Date				
	17/09/20	19/10/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4" Brick work.	-779-	10/-	sft	7792/-	
2.	Ms door frame	-4-	140/-	No's	560/-	
3.	3'x2' Ventilators	-4-	100/-	No's	400/-	
4.	Shabad stone	-383-	7/-	sft	2686/-	
5.	Landoor stone	-480-	7/-	sft	11438/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,166/-	
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: 21/10/20		Date: 23/10/20		Date: 24 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 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

Brajesh,
Mallapur, Hyderabad.

Date: 20.10.20

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

Type of Work: Civil work done at New labour quarters at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.5,033 /-

Amount in words: Five Thousand Thirty Three Rupees Only.

Sign: _____



Bill for Equipment Allowance

Brajesh,
Mallapur, Hyderabad.

Date: 20.10.20

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

Type of Work: Civil work do at labour Quarters at B-block & Tandoor stone laying..

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.10,066 /-

Amount in words: Ten Thousand Sixty Rupees Only.

Sign: 

Bill for labour charges

Brajesh,
Mallapur, Hyderabad.

Date: 20.10.20

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRMallapurLLP
Gulmohar Residency
Mallapur
New labour quarters at B-block & tandoor stone laying
labour charges

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.10,066 /-

Amount in words: Ten Thousand Sixty Rupees Only.

Sign:



MEASUREMENT SHEET								
Company Name:	Modi Realty MallapurLLP					Approved by:	Ram prasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	labour quarters at B-block							
Contractor :	brajesh							
Prepared By	P.Sai Kumar							
Date:	20.10.20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Labour quarters	4" brickwork	10.66	1.00	9.00	2.00	191.88	Sft
			9.16	1.00	9.00	2.00	164.88	Sft
			8.75	1.00	9.00	2.00	157.50	Sft
			9.00	1.00	9.00	2.00	162.00	Sft
			9.50	1.00	9.00	2.00	171.00	Sft
							847.26	Sft
		MS door frames	7.00	2.50	1.00	4.00	4.00	no's
		3' X 2' Ventilators	3.00	1.00	2.00	4.00	4.00	no's
		Deductions	7.00	2.50	1.00	4.00	28.00	Sft
			3.00	1.00	2.00	4.00	12.00	Sft
							40.00	Sft
		Total Brickwork					779.26	Sft
		Shabad stone pointing	10.66	1.00	9.00	4.00	383.76	Sft
	A & B-blocks	Tandoor stone laying	48.00	4.00	1.00	1.00	192.00	Sft
	U-shaped corridor		72.00	4.00	1.00	1.00	288.00	Sft
							480.00	Sft

Ramprasad

ESTIMATE SHEET						
Company Name:	Modi Realty Mallapur LLP				Approved by:	RAM PRASAD
Project:	Gulmohar Residency				Sign:	
Work Description:	labour quarters at B-block					
Contractor:	brajesh					
Prepared By	P.Sai Kumar					
Date:	20.10.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Labour quarters	4" brickwork	779.26	Sft	10.00	7792.60
		MS door frames	4.00	No's	140.00	560.00
		3' X 2' Ventilators	4.00	No's	100.00	400.00
		Shabad stone pointing	383.76	Sft	7.00	2686.32
		Tandoor stone laying	480.00	Sft	7.00	11438.92
						22,878
		Adding 10% rate for small quantam of work				2,288
		Total amount :				25,166
		Inwords: Fifty Three Thousand and Fifty Rupees Only.				
		Note: 1) Adding 10% rate for small quantam of work				
		2) Material shifting done by Contractor and mud filling for shabaad stone pointing				

Prashant

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

Journal Voucher

No. : JOU/~~10421~~ 10428

Dated : 27-Oct-2020

Particulars		Debit	Credit
CONJBDW-Dharma Rao (Civil Work)	Dr	89.00	
To TDS-0.75% Contract			89.00
On Account of : Being TDS @ 0.75% on rs 11907			
		₹ 89.00	₹ 89.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1042210429

Dated : 27-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,276.00	
LSUD-Allowance for Equipment	Dr	1,276.00	
LSUD-Allowance for Consumables	Dr	638.00	
To CONT- B Ram Babu			3,190.00
On Account of :			
Being towards door shutters and hardware fixing with aldrop & tower bolts at labour quarters work done from dt 20.09.20 to 18.10.20 against bill no: 127 dtd: 21.10.2020			
		₹ 3,190.00	₹ 3,190.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10423 10430

Dated : 27-Oct-2020

Particulars	Debit	Credit
CONT- B Ram Babu	24.00	
To TDS-0.75% Contract		24.00
Account of : Being TDS @ 0.75% on rs 3190		
	₹ 24.00	₹ 24.00

Id no: 58800

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

Sl. No. - site bills register	-127-	Date - site bills Register	21/10/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Rambabu.					
Nature of work	Door shutter & Hardware fixing with aldrop & tower bolt					
Work done	From Date	To Date				
	20/09/20	18/10/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	door shutters &	-11-	250/-	No's	2,750/-	
2.	Hardware fixing					
3.	WPC door	-2-	220/-	No's	440/-	
4.	assembling					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,190/-	
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: 21/10/20		Date: 23/10/20		Date: 24/10/20		
Sign: <i>Rambabu</i>		Sign: <i>Jayaram</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: 20.10.2020

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

Type of Work: Door shutters and hardware fixing with aldrops and tower bolts
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters and hardware fixing with aldrops & tower bolts at Labour quarters. Total Amount =3,190/- Work done from date : 20.09.20 to date 18.10.20	Rs. 1,276/-

Amount in words: One Thousand Two Hundred and Seventy Six Rupees only.

Sign: B. Ram Babu

Allowance for Consumables

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

Date: 20-10-20

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

Type of Work: Doors shutters and hardware fixing and door beadings.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters and hardware fixing with aldop & tower bolts at Labour quarters. Total Amount =3,190/- Work done from date : 20.09.20 to date 18.10.20	Rs. 638/-

Amount in words: Six Hundred and thirty eight Rupees only.

Sign: B. Rambabu

Bill for Equipment Allowance

Rambabu

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

Date: 20-10-20

+++

+LLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Doors shutters and hardware fixing with aldrip & tower bolts

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters and hardware fixing with aldrip & tower bolts at Labour quarters. Total Amount =3,190/- Work done from date : 20.09.20 to date 18.10.20	Rs. 1,276/-

Amount in words: One Thousand Two Hundred and Seventy Six Rupees only.

Sign: B. Rambabu

ESTIMATE SHEET

Company Name:		MRMLLP			Approved by:	RamPrasad
Project:		Gulmohar Residency			Sign:	
Work Description:		Door shutter and hardware fixing with aldrop & tower bolts				
Contactor Name:		P.Sai Kumar				
Prepared By		Rambabu				
Date:		20-10-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Labour quarters	doors shutters & hadware fixing with aldrops & tower bolts				
			11.00	no's	250.00	2,750.00
2	Electrical ducts	Wpc door assembling	2.00	no's	220.00	440.00
						3190.00



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