Modi Realty (Miryal[illegible]da) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10714~~** 10716

Dated : **10-Nov-2020**

Particulars		Debit	Credit
OE-Hamali Charges	*Dr*	**1,200.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**1,200.00**
On Account of : Being amount credited to zakir hussian towards unloaded weekly delivery van payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 1,200.00	**₹ 1,200.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/~~10715~~** 10717

Dated : **10-Nov-2020**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**200.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**200.00**
On Account of : Being amount credited to zakir hussian towards purchase of adopter for bio metric payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 200.00	**₹ 200.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/~~10746~~ 10718

Dated : 10-Nov-2020

Particulars		Debit	Credit
OEUD-Consumables, Repairs &Maint	Dr	2,100.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			2,100.00
On Account of : Being amount credited to Zakir hussian towards purchase of maintenance for pump payment made through expenses card from 23.10.20 to 31.10.20			
		₹ 2,100.00	₹ 2,100.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/~~10747~~** 10719

Dated : **10-Nov-2020**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**260.00**	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			**260.00**
On Account of : Being amount credited to zakir hussian towards purchase of cementsfor aginst invoiceno:-76 dt:-31. 10.20 payment made through expenses card from 23. 10.20 to 31.10.20			
		₹ 260.00	**₹ 260.00**

Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

Name	Zakir Hossain	Statement date	31.10.2020
Prepared by	Zakir	Sign	
From period	23-10-2020	To period	31.10.2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH	Sri venkateswara perals Acid 5ltrs with cans,sponge,	380	Y N	Y N
2.	MRMLLP	AGH	Safa electrical & electronics Flexible pipe	40	Y N	Y N
3.	MRMLLP	AGH	Sri Mahalaxmi traders Brila white cements	300	Y N	Y N
4.	MRMLLP	AGH	Srinivash contractor Food allowance for swimming pool wall tiles fixing purpose as per prabhakar sir construction purpose.	1600	Y N	Y N
5.	MRMLLP	AGH	TSSPDCL Villa electricity bills upto 42 villas	5593	Y N	Y N
6.	MRMLLP	AGH	Hamaly chargers Unloaded weekly delivery van	1200	Y N	Y N
7.	MRMLLP	AGH	National electronics Adopter for bio- metric purpose	200	Y N	Y N
8.	MRMLLP	AGH	Maintenance for pump Site used dewater pump 2.5HP motors repairing	2100	Y N	Y N
9.	MRMLLP	AGH	Sri Kanakaduga traders White cementsfor site used	260	Y N	Y N
10.	Total		Metric	Rs.11673/-		

Amount to be credited by	Transfer to Hapay card, Other	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.
Approved by:	Project. Manager	Accountant	Accounts Manager	MD
Sign:		Swathi		
Date:		2/11/2020	10 NOV 2020	

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
M. JAGADEESH AKASH
Sr. Manager Accounts

Notes: 1. Scanned copy of this statement to be submitted by Friday 2 pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted 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

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ______

A/c. ______ Date : 28/10/20.

Paid to Sri venkateswara peras.	Rs.	Ps.
towards purchase acid with eam and Sponce for Swimmpool wall tiles work Purpose	380/-	
Rupees		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	380/-	

Prepared by Tohi

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 23/10/202

	Rs.	Ps.
Paid to Safa electrical & electronics.		
towards :- purchase flexible pipe for gate pipe fixing purpose at site	40	
Rupees		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	40/-	

Prepared by

Approved by

Receiver's Signature

QUOTATION

SAFA ELECTRICAL & ELECTRONICS

A HOUSE OF : FANS & HOME APPLIANCES
CELL : 88013 06106

D.No. 18-715,
Op: SBI ATM,
Sagar Road,
MIRYALAGUDA
-508 207.

No. 158 Date 23-10-2020

Sri. M/s Modi Reality LLP.

Qty.	PARTICULARS	RATE	AMOUNT
1	Flexible pipe 5mts	8	40
		Total	40/-

INWARD
Inward No: 1449 Dt: 28/10/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

1. One year motor repairing guarantee only. Repairing 12.00 Noon to 6.00 p.m. only
2. Goods once sold will not be taken back. 3. Home Service Available & No Breakage Guarantee.
4. No. any service Hand to Hand in Guarantee period if any defect maybe remove within maximum 24 Hours time.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 23/10/2021

	Rs.	Ps.
Paid to Sri Mahalaxmi traders.		
towards Birla white Cements for	300/-	
Site used purpose.		
Rupees three Hundred only		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	300/-	

Prepared by Zaki

Approved by

Receiver's Signature

Cell : 96667 85633
Cell : 80087 16716

Quotation

శ్రీ మహాలక్ష్మి ట్రేడర్స్

సాగర్ రోడ్, హనుమాన్ పేట, మిర్యాలగూడ.

మా వద్ద : శానిటరీ, టైల్స్, పెయింట్స్, ఎలక్ట్రికల్స్ మొదలగునవి లభించును.

SMT

ప్రొ॥ మాశెట్టి హరిప్రసాద్

నెం. 10 తేది 23/10/2020

శ్రీ Modi Reality LLP.

No.	PARTICULARS	Qty.	Rate	Amount
	Birla white	10 kg		300-00
	paid			
	Total			300-00
	Hamali			
	TOTAL			

SRI MAHALAXMI AGENCIES ★ MIRYALGUDA ★ PAID

INWARD
Inward No: 1414 Dt: 23/10/20
MRN No: Dt:
Received By: Rajesh Sign:
LLP

షరా : అమ్మిన సరుకు వాపసు తీసుకోబడదు.

Signature.

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No.

A/c. Date : from - 27/10 to 30/10/20

	Rs.	Ps.
Paid to Srinivash Contractor.		
towards :- food allowance for labours of four days Devarmipal wall tiles work purpose. As per prabhakar sir (purchase Mang.) Instruction.	1600/-	—
Rupees one thousand six hundred only		
Paid by ~~Cheque~~ Cash — Cheque No. — Dated — Drawn on Bank	1600/-	—

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ______________

A/c. ______________ Date : 29/10/20.

	Rs.	Ps.
Paid to TSSPDCL.		
towards :- villas Electricity bills totals paid 40 villa's ; Line ex-02, 03, 06, 07, 10, 11, 12, 14, 15, 17, 21, 29, 30, 31, 33, 34, 35, 37, 38, 39, 41, 47, 48, 57, 59 etc	5,593/-	
Rupees Five thousend five Hundred Ninety three Rupees only		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	5,593/-	

Zakir
Prepared by

Zakir
Approved by

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 25/10/20.

	Rs.	Ps.
Paid to Hamally Charges.		
towards :- Unloaded Weekly Delivery van that is come on Sunday : like- Swimmpool wau this, luppon bags, Railing etc.	1200/-	
Rupees One thousand two hundred only		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	1200/-	

Prepared by Zakir

~~Approved by~~

Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

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

	Rs.	Ps.
Paid to National eletronic		
towards ~~purpose~~ purchase bio-metric adoptor for site used purpose	200	
Rupees two Hundred only	/	
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	200	

Prepared by Zaki

Approved by Ja

Receiver's Signature

BIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 31/10/20.

	Rs.	Ps.
Paid to :- Maintenance for pump.		
towards :- 2.5 Hp Dewater pump repairing for site work purpose.	2100/-	
Rupees two Thousand one Hundred only		
Paid by ~~Cheque~~ Cash — Cheque No. — Dated — Drawn on Bank	2100/-	

Prepared by ~~Approved by~~ Receiver's Signature

BIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. ____________

A/c. ____________ Date : 31/10/20.

	Rs.	Ps.
Paid to Sri Kanakadurga traders.		
towards purchase white Cement for	260/-	
Site used purpose on that time		
on Stock at Store room.		
Rupees two Hundred only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	260/-	

Zoku
Prepared by

Zoku
Approved by

Receiver's Signature

[redacted]

GST INVOICE
CASH/CREDIT

Cell : 9908333713
9014149149

SRI KANAKADURGA TRADERS

Opp : More Super Market, Sagar Road,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

Prop : T. Nagarani

Invoice No. 76

Date 31/10/2020

Sri Modi Reality ~~HP~~ M/g LLP.

Sl. No.	Particulars	UOM	Qty.	Rate (Including GST)	GST Rate (%)	Amount (Including GST) Rs. Ps.
	J.K white	10 kgs-				260=00
						260=00

INWARD
Inward No: 14157 Dt: 31/10/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Taxable Vaule	IGST	CGST	SGST	Grand Total After GST

Rupees (in words) ....

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

Journal Voucher

No. : **JOU/~~10719~~** 10720

Dated : **11-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	**11,154.00**	
LSUD-Allowance for Equipment	Dr	**11,154.00**	
LSUD-Allowance for Consumables	Dr	**5,577.00**	
To CONT- Radhakrishna. Y on A/c New Ref **JOU/10560** **27,885.00 Cr**			**27,885.00**
On Account of : Being amount debited to Radha krishna towards earth work & civil work from 29.10.20 to 04.11.20			
		₹ 27,885.00	**₹ 27,885.00**

Prepared by: vindya

Approved by

ID: 6190

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills Register	892	Date - site bills Register	05-11-20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Radha Krishna		
Nature of work	Earth work.		
Work done	From Date 29/10/20	To Date	04/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Swimming Pool	12	200	Trips	2,400.	
2.	Slab Concreting	144	6	CFT	864	
3.	48, 61, 65, 57, 71	648	10	SFT	6,480.	
4.	Tot-lot Compoundwall	1125	7	CFT	7,875	
5.	Casting PCC-4	303.75	5	CFT	1,518.75	
6.	Concreting footings	360	6	CFT	2,160.	
7.	Material shifting	7	200	Trips	1,400.	
8.	Excavation	305.13	7	CFT	2,135.91	
9.	Curbstone fixing.	203.42	15	RFT	3,051.30	
10.						
11					/	
	Total:				27,884.96	

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 : Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 06/11/2020	Date:
Sign:	Sign: Nagaleshwar	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

-7 NOV 2020

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.

Labour Charges

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 5/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 29-11-2020 to 05-11-2020 as mentioned in measurement sheet Total Amount : Rs. 27.884.96/-	11,153.98

Amount In Words :- Eleven thousand one hundred and fifty three rupees and ninty eight paise only

Sign: ____________________

Allowance For Equipment

Name Of Contractor: Radha Krishna

Place: AVR Gulmohar Homes

Date 5/Nov/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Earth Work

Towards **Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 29-11-2020 to 05-11-2020 as mentioned in measurement sheet Total Amount : Rs. 27.884.96/-	11,153.98

Amount In Words :- Eleven thousand one hundred and fifty three rupees and ninty eight paise only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Radha Krishna
Place	Miryalaguda

Date 5/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 29-11-2020 to 05-11-2020 as mentioned in measurement sheet Total Amount : Rs. 27,884.96/-	5,576.99

Amount In Words :- Five thousand five hundred and seventy six rupees and ninty nine paise only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP						
Projéct		AVR Gulmohar Homes	Approved By					
Work Description		Earth Work	Sign					
Prepared By		Zakir						
Date		5/Nov/2020						
Contractor Name		Radha Krishna						
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Swimming pool balancing tank slab	Material shfiting using trolley	1.00	1.00	1.00	12.00	12.00	Trip
2	concreting	Concrete casting	12.00	12.00	1.00	1.00	144.00	CFT
3	48,61,65,57,71	RWHP Brickwork	18.00	4.00	1.00	9.00	648.00	SFT
4	Tot-lot compoundwall	Footings excavation	5.00	5.00	3.00	15.00	1125.00	CFT
5		Casting PCC- 4"	4.50	4.50	1.00	15.00	303.75	CFT
6		Concreting of footings	4.00	4.00	1.50	15.00	360.00	CFT
7	Material shifting	Shifting sliding windows to 6 and 7	1.00	1.00	1.00	7.00	7.00	Trips
8	Excavation for curbstone	From 91 to security room	203.42	1.00	1.50	1.00	305.13	CFT
9	Fixing curbstone	From 91 to security room	203.42	1.00	1.00	1.00	203.42	RFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		0	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Zakir				
Date		5/Nov/2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Swimming pool balancing tank slab concreting	Material shfiting using trolley	12.00	Trip	200.00	2,400.00
2		Concrete casting	144.00	CFT	6.00	864.00
3	48,61,65,57,71	RWHP Brickwork	648.00	SFT	10.00	6,480.00
4	Tot-lot compoundwall	Footings excavation	1125.00	CFT	7.00	7,875.00
5		Casting PCC- 4"	303.75	CFT	5.00	1,518.75
6		Concreting of footings	360.00	CFT	6.00	2,160.00
7	Material shifting	Shifting sliding windows to 6 and 7	7.00	Trips	200.00	1,400.00
8	Excavation for curbstone	From 91 to security room	305.13	CFT	7.00	2,135.91
9	Fixing curbstone	From 91 to security room	203.42	RFT	15.00	3,051.30
					TOTAL	**27,884.96**

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

Journal Voucher

No. : **JOU/~~10720~~ 10721**

Dated : **11-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**12,000.00**	
LSUD-Allowance for Equipment	*Dr*	**12,000.00**	
LSUD-Allowance for Consumables	*Dr*	**6,000.00**	
To CONT- Janardhan Prasad on A/c New Ref **JOU/10031** **30,000.00 Cr**			**30,000.00**
On Account of : Being amount credited to janardhan prasad towards staircase granite cutting & fixing granite treads & vertifed tiles on raisers villa no:-59 (A1 -BHK) &villa no:-31 (A1-2BHK) from 15.10.20 to 28.10.20			
		₹ 30,000.00	**₹ 30,000.00**

Prepared by: vindya

Approved by

ID: 6191, 6192

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills Register	893	Date - site bills Register	05-11-20
Company Name:	AGH	Site:	miryalaguda.
Name of Contractor	Janardhan Prasad.		
Nature of work	Staircase Granite		
Work done	From Date 15/10/20	To Date	28/10/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V-NO-59	1	20,000	NO's	20,000	
2.	V-NO-31	1	10,000	NO's	10,000	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11						
	Total:				30,000	

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 : WORK HAS Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 06/11/2020	Date: -7 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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.

Labour Charges

Name Of Contractor: Janardhan Prasad

Place: AVR Gulmohar Homes

Date: 5/Nov/2020

Prepared By: Ahmad Hussain

In Favour Of: MRMLLP

Project / Site: AVR Gulmohar Homes

Location: Miryalaguda

Type Of Work: Staircase Granite

Towards: **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 59 (A1-4 -BHK) and Villa No. 31 (A1- 2 BHK) Total Amount : Rs.30,000/-	12,000.00

Amount In Words :- Twelve thousand rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Janardhan Prasad
Place	AVR Gulmohar Homes

Date 5/Nov/2020

Prepared By	Ahmad Hussain
In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Staircase Granite
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 59 (A1-4 -BHK) and Villa No. 31 (A1- 2 BHK) Total Amount : Rs.30,000/-	12,000.00

Amount In Words :- Twelve thousand rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Janardhan Prasad
Place	Miryalaguda

Date 5/Nov/2020

Prepared By	Ahmad Hussain
In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Staircase Granite
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 59 (A1-4 -BHK) and Villa No. 31 (A1- 2 BHK) Total Amount : Rs.30,000/-	6,000.00

Amount In Words :- Six thousand rupees only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP						
Project		AVR Gulmohar Homes	Approved By					
Work Description		Staircase Granite	Sign					
Prepared By		Zakir						
Date		5/Nov/2020						
Contractor Name		Janardhan Prasad						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 59 (A1- 4 BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 4 BHK	1.00	1.00	1.00	1.00	1.00	No's
2	Villa No. 31 (A1- 2 BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 2 BHK	1.00	1.00	1.00	1.00	1.00	No's

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		0	
Project		AVR Gulmohar Homes	Sign			
Work Description		Staircase Granite				
Prepared By		Zakir				
Date		5/Nov/2020				
Contractor Name		Janardhan Prasad				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 59 (A1- 4 BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 4 BHK	1.00	No's	20,000.00	20,000.00
2	Villa No. 31 (A1- 2 BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A1 - 2 BHK	1.00	No's	10000.00	10,000.00
		NOTE :- As Per MD Sir instructions,rates are increased from 8,000 TO 10,000/- per 2BHK and 20,000/- for duplex Villas				-
					TOTAL	30,000.00

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

Journal Voucher

No. : **JOU/~~10721~~ 10722**

Dated : **11-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**18,900.00**	
LSUD-Allowance for Equipment	*Dr*	**18,900.00**	
LSUD-Allowance for Consumables	*Dr*	**9,450.00**	
To CONT- Shaik Moiz on A/c New Ref **JOU/10721** **47,250.00 Cr**			**47,250.00**
On Account of : Being amount credited to Shaik moiz on alc towards villano:-12,13 &44 plumbing in stage A- on completing cpcv & pvc work -35% stageB- on completing drainage & OHT work -35% from 02.10.20 to 29.10.20			
		₹ 47,250.00	**₹ 47,250.00**

Prepared by: vindya

Approved by

C TD: 6193 to 6196

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills Register	895	Date - site bills Register	05-11-20
Company Name:	AGH.	Site:	Miryalaguda
Name of Contractor	Shaik Moiz		
Nature of work	Plumbing		
Work done	From Date 02/10/20	To Date 29/10/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO- 12,13 & 44	3	18,000	NO's	37,800	
2.						
3.	Extra 25%					
4.	Approved rates	–	25%	–	9,450	
5.						
6.						
7.						
8.						
9.						
10.						
11						
	Total:				47,250/-	

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 : Work Has completed.

Approved by Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 06/11/2020	Date: -7 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of Contractor	Shaik Moiz
Place	AVR Gulmohar Homes

Date 4/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No's 12,13 and 44 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%. Total Amount : 47,250/-	18,900.00

Amount In Words :- Eighteen thousand nine hundred rupees only

Sign:

Allowance For Equipment

Name Of Contractor	Shaik Moiz
Place	AVR Gulmohar Homes

Date 4/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No's 12,13 and 44 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%. Total Amount : 47,250/-	18,900.00

Amount In Words :- Eighteen thousand nine hundred rupees only

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Shaik Moiz
Place	Miryalaguda

Date 4/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No's 12,13 and 44 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%. Total Amount : 47,250/-	9,450.00

Amount In Words :- Nine thousand four hundred and fifty rupees only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Plumbing						
Prepared By		Ahmad Hussain						
Date		4/Nov/2020						
Contractor Name		Shaik Moiz						
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No's 12,13 and 44 (Simplex's)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	1.00	1.00	3.00	3.00	No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP					
Project		AVR Gulmohar Homes	Approved By		Zakir		
Work Description		Plumbing	Sign				
Prepared By		Ahmad Hussain					
Date		4/Nov/2020					
Contractor Name		Shaik Moiz					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount
1	Villa No's 12,13 and 44 (Simplex's)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	3.00	No's	18000.00	70%	37,800.00
		Extra 25% approved rates	-	-	25%	-	9,450.00
					TOTAL		47,250.00

Note: Rates as per 843(F) dt. 22-06-2020

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

Journal Voucher

No. : **JOU/~~10722~~** 10723

Dated : **11-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	**4,926.00**	
LSUD-Allowance for Equipment	Dr	**4,926.00**	
LSUD-Allowance for Consumables	Dr	**2,463.00**	
To CONT-Shaik Ameer Ali on A/c			**12,315.00**
On Account of : Being amount credited to shaik Ammer ali on lc towards one coat of premier & two coats of external ace emulsion on both inner & outer sides & four sides from 08.10.20 to 30.10.20			
		₹ 12,315.00	**₹ 12,315.00**

Prepared by: vindya

Approved by

IPI 6197

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills Register	894	Date - site bills Register	05-11-20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ameer Ali		
Nature of work	Painting Work		
Work done	From Date 08/10/20	To Date	30/10/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Compound Wall Paint	1181.20	5.50	SFT	6,496.60	
2.	Columns Painted Compound wall	180	5.50	SFT	990.	
3.	V.NO-9;21,22	360	9	SFT	3,240.	
4.		176.40	9	SFT	1,587.60	
5.						
6.						
7.						
8.						
9.						
10.						
11						
	Total:				12,314.20	

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 :	Work Has completed		

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 06/11/2020	Date: -7 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of Contractor	Painter Ameer Ali
Place	AVR Gulmohar Homes

Date 5/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Labour Charges**

S No	**Description**	
	Brief Description Of Work	**Amount**
1	Towards one coat of primer and two coats of external ace emulsion on both inner& outer sides and four sides of columns as mentioned in measurement sheet Total Amount : Rs. 12,314.20/-	4,925.68

Amount In Words :- Four thousand nine hundred and twenty five rupees and sixty eight paise only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Painter Ameer Ali
Place	AVR Gulmohar Homes

Date 5/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards one coat of primer and two coats of external ace emulsion on both inner& outer sides and four sides of columns as mentioned in measurement sheet Total Amount : Rs. 12,314.20/-	4,925.68

Amount In Words :- Four thousand nine hundred and twenty five rupees and sixty eight paise only

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Painter Ameer Ali
Place	Miryalaguda

Date 5/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Consumable**

S No	**Description** **Brief Description Of Work**	**Amount**
1	Towards one coat of primer and two coats of external ace emulsion on both inner& outer sides and four sides of columns as mentioned in measurement sheet Total Amount : Rs. 12,314.20/-	2,462.84

Amount In Words :- Two thousand four hundred and sixty two rupees and eighty four paise only

Sign: ______________________

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes	Approved By		Zakir				
Work Description		Painting Work	Sign						
Prepared By		Zakir							
Date		5/Nov/2020							
Contractor Name		Painter Ameer Ali							
Sl. No.	Item Head	Item Description	A Length	B Width	€ Height	D No's	E Villas	F=AxBxCxDxE Quantity	F Units
1	Clubhouse and swimming pool compound wall paint	Towards one coat of primer and two coats of external ace emulsion on both inner& outer sides	147.65	4.00	1.00	2.00	-	1181.20	SFT
2	Columns paint of compound wall	Towards one coat of primer and two coats of external ace emulsion on four sides of column	2.00	2.00	5.00	9.00	-	180.00	SFT
3	Villa No's 9,21,22	Enamel – grills	6.00	4.00	1.00	5.00	3.00	360.00	SFT
4		Enamel – gates	4.00	4.90	1.00	3.00	3.00	176.40	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes	Approved By		Zakir	
Work Description		Painting Work	Sign			
Prepared By		Zakir				
Date		5/Nov/2020				
Contractor Name		Painter Ameer Ali				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Clubhouse and swimming pool compound wall paint	Towards one coat of primer and two coats of external ace emulsion on both inner& outer sides	1181.20	SFT	5.50	6,496.60
2	Columns paint of compound wall	Towards one coat of primer and two coats of external ace emulsion on four sides of column	180.00	SFT	5.50	990.00
3	Villa No's 9,21,22	Enamel – grills	360.00	SFT	9.00	3,240.00
4		Enamel – gates	176.40	SFT	9.00	1,587.60
					TOTAL	**12,314.20**

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844 E Pt.No.14
Enamel rate as per 844 E Pt.No.8

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

Journal Voucher

No. : **JOU/10724**

Dated : **11-Nov-2020**

Particulars		Debit	Credit
Input RCM CGST 9%	*Dr*	**2,510.91**	
Input RCM SGST 9/%	*Dr*	**2,510.91**	
INCOME-Rounded Off	*Dr*	**0.18**	
To GST Payable			**5,022.00**
On Account of : ITC on RCM on security charges for the month of Aug'20 transferred to GST			
		₹ 5,022.00	**₹ 5,022.00**

Prepared by: swathi

Approved by

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

Journal Voucher

No. : **JOU/10725**

Dated : **11-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**3,975.00**	
To TDS-3.75% Commission/brokerage			**150.00**
To EMP- Harika Commission A/c			**3,825.00**
On Account of : on a/c advance incentives			
		₹ 3,975.00	**₹ 3,975.00**

Prepared by: swathi

Approved by

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

Journal Voucher

No. : **JOU/10726**

Dated : **11-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**10,000.00**	
To TDS-3.75% Commission/brokerage			**375.00**
To EMP- A. Anand Kumar Netha Commission			**9,625.00**
On Account of : on a/c advance incentives			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: swathi Approved by

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

Journal Voucher

No. : **JOU/10727**

(Page 2)

Dated : **12-Nov-2020**

Particulars	Debit	Credit
To EMP- Anitha.P Salary A/c		**4,563.00**
	₹ 72,847.00	**₹ 72,847.00**

On Account of :

Being amount credited to staff towards bonus for the period of 2019-2020

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10727**

Dated : 12-Nov-2020

Particulars		Debit	Credit
SAL-Incentives	Dr	72,847.00	
To EMP- Zakir Hossain Salary A/c			14,145.00
To EMP- C. Rajkumar Salary A/c			13,948.00
To EMP-Swathi.K Salary A/c			9,148.00
To EMP- Mohammed Ahmad Hussain Salary A/c			8,006.00
To EMP- Sheraaz Ahmed Salary A/c			8,006.00
To EMP- B. Murali Krishna Salary A/c			2,667.00
To EMP- B. Kranthi Salary A/c			2,527.00
To EMP- Ch Gopal Reddy Salary A/c			1,157.00
To EMP- Harika .B Salary A/c			4,117.00
To EMP- K. Vijitha Salary A/c			4,563.00

continued ...

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

Journal Voucher

(Page 2)

No. : **JOU/10728**

Dated : **12-Nov-2020**

Particulars	Debit	Credit
To EMP- Anitha.P Salary A/c		**586.00**
On Account of : Being amount credited to staff towards incentives for the period of 2019-20		
	₹ 7,511.00	**₹ 7,511.00**

Prepared by: vindya

Approved by

Modi Realty (Miry[illegible]da) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10728**

Dated : **12-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	Dr	**7,511.00**	
To EMP- Zakir Hossain Salary A/c			**713.00**
To EMP- C. Rajkumar Salary A/c			**703.00**
To EMP-Swathi.K Salary A/c			**3,588.00**
To EMP- Mohammed Ahmad Hussain Salary A/c			**404.00**
To EMP- Sheraaz Ahmed Salary A/c			**404.00**
To EMP- B. Murali Krishna Salary A/c			**134.00**
To EMP- B. Kranthi Salary A/c			**127.00**
To EMP- Ch Gopal Reddy Salary A/c			**58.00**
To EMP- Harika .B Salary A/c			**208.00**
To EMP- K. Vijitha Salary A/c			**586.00**

continued ...

BONUS FOR THE YEAR 2019-2020

MODI REALTY (MIRYALAGUDA) LLP

Sl.no	Company/Site	Name of Employee	2019-20 Gross Salary	Basic	@8.33%	2020-21 Gross Salary	No. of months worked 19-20	8.33% x No. of Months	Loan deduction	**Bonus Payable F.Y. 2019 - 2020**	**Incentive - 2019-2020**	
1	AGH	Zakir Hossain	28,302	14,151	1,179	29,717	12	14,145	-	**14,145**	**713**	14858
2	AGH	Chagal Raj Kumar	27,908	13,954	1,162	29,303	12	13,948	6,974	**6,974**	**703**	14651
3	AGH	K. Swathi	18,303	9,152	762	25,472	12	9,148	4,574	**4,574**	**3,588**	12736
4	AGH	Md. Ahmed Hussain	16,018	8,009	667	16,819	12	8,006	-	**8,006**	**404**	8410
5	AGH	Md. Sheeraz Ahmed	16,018	8,009	667	16,819	12	8,006	-	**8,006**	**404**	8410
6	AGH	B Murali Krishna	16,009	8,005	667	16,809	4	2,667	-	**2,667**	**134**	2801
7	AGH	B Kranthi	15,169	7,585	632	15,927	4	2,527	-	**2,527**	**127**	2654
8	AGH	Ch Gopal Reddy	13,885	6,943	578	14,579	2	1,157	-	**1,157**	**58**	1215
9	AGH	Harika	12,357	6,179	515	12,975	8	4,117	-	**4,117**	**208**	4325
10	AGH	K Vijitha	12,172	6,086	507	13,730	9	4,563	-	**4,563**	**586**	5149
11	AGH	P Anitha	12,172	6,086	507	13,730	9	4,563	-	**4,563**	**586**	5149
		TOTAL	1,88,313	94,157	7,843	2,05,880	96	72,847	11,548	61,299	7,512	

APPROVED BY
15 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Iqua
15/10/20.

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

Journal Voucher

No. : **JOU/10729** Dated : **12-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**15,120.38**	
LSUD-Allowance for Equipment	*Dr*	**15,120.38**	
LSUD-Allowance for Consumables	*Dr*	**7,560.19**	
INCOME-Rounded Off	*Dr*	**0.05**	
To CONT- Radhakrishna. Y on A/c New Ref **JOU/10729** **37,801.00 Cr**			**37,801.00**
On Account of : Being amount credited to Radha krishna towards earth work & civil work done from 1.10.20 to 7.10.20			
		₹ 37,801.00	**₹ 37,801.00**

Prepared by: vindya

Approved by

TDV 6200
E

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

Sl. No. – site bills register	861		Date - site bills Register		8-10-20	
Company Name:	AGH		Site:		Miryalaguda	
Name of Contractor	Radha Krishna					
Nature of work	Earth Work					
Work done	From Date	1-10-20		To Date	7-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	9,21,22,30,35,37	1632	7	CFT	11,424	
2.	71,76,77,82,83,89	256	10	SFT	2,560	
3.	For Harvesting Pits	7	200	Trips	1,400	
4.	77-70,71-76,88-83	9449.28	0.75	SFT	7,086.96	
5.	V.NO-34	2	400	LS	800	
6.	Labour Quarters Clean	3040	0.75	NO'S	2,280	
7.	V.NO-4&5	2500	1	SFT	2,500	
8.	V.NO-83	225	6	RFT	1,350	
9.	59,81,82,89,90	4800	1	SFT	4,800	
10.	Scaffolding Removing	4800	0.75	CFT	3,600	
11						
12					/	
	Total:				37,800.96	

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 : Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 21/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. The 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.

Labour Charges

Name Of Contractor: Radha Krishna

Place: AVR Gulmohar Homes

Date 10/Nov/2020

In Favour Of: MRMLLP

Project / Site: AVR Gulmohar Homes

Location: Miryalaguda

Type Of Work: Earth Work

Towards: **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-10-2020 to 07-10-2020 as mentioned in measurement sheet Total Amount : Rs. 37,800.96/-	15,120.38

Amount In Words :- Fifteen thousand one hundred and twenty rupees and thirty eight paise only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 10/Nov/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Earth Work

Towards **Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-10-2020 to 07-10-2020 as mentioned in measurement sheet Total Amount : Rs. 37,800.96/-	15,120.38

Amount In Words :- Fifteen thousand one hundred and twenty rupees and thirty eight paise only

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Radha Krishna
Place	Miryalaguda

Date 10/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 01-10-2020 to 07-10-2020 as mentioned in measurement sheet Total Amount : Rs. 37,800.96/-	7,560.19

Amount In Words :- Seven thousand five hundred and sixty rupees and ninteen paise only

Sign: ______________________

Measurement Sheet

Company Name	Modi Realty Miryalaguda LLP						
Project	AVR Gulmohar Homes	Approved By					
Work Description	Earth Work	Sign					
Prepared By	Vijitha						
Date	10/Nov/2020						
Contractor Name	Radha Krishna						

Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No 9,21,22,30,35,37,48,61,62,63,64	Armoured cable excavation	17.00	2.00	4.00	12.00	1632.00	CFT
2	Villa No 71,76,77,82,83,89	Rain water harvesting pit brickwork	8.00	4.00	1.00	8.00	256.00	SFT
3	For harvesting pits	Bricks & Cement shifting	1.00	1.00	1.00	7.00	7.00	Trips
4	V No's 77-70,71-76,88-83,89-82 Footpath palce	Removing debris,cleaning and levelling for laying T.stone	98.43	6.00	4.00	4.00	9449.28	SFT
5	Villa no 34	Clean up and leveling of lawn area & area around bungalow	1.00	1.00	1.00	2.00	2.00	LS
6	Labour Quarters cleaning	In & around labor quarters	40.00	76.00	1.00	1.00	3040.00	No's
7	Villa No's 4 & 5	Store material arranging and stores cleaning	1250.00	1.00	1.00	2.00	2500.00	SFT
8	Villa No 83	Skirting plastering	1250.00	0.18	1.00	1.00	225.00	RFT
9	Villa No's 59,81,82,89,90	Scaffolding Tieing to fix elevation cladding tiles	40.00	20.00	1.00	6.00	4800.00	SFT
		Scaffolding Removing	40.00	20.00	1.00	6.00	4800.00	CFT

Estimate Sheet						
Company Name						
Project		Modi Realty Miryalaguda LLP				
Work Description		AVR Gulmohar Homes	Approved By			
Prepared By		Earth Work	Sign			
Date		Vijitha				
Contractor Name		10/Nov/2020				
Sl. No.	Item Head	Radha Krishna				
		Item Description	Quantity	Units	Rate	Amount
1	Villa No 9,21,22,30,35,37,48,61,62,63,64	Armoured cable excavation	1632.00	CFT	7.00	11,424.00
2	Villa No 71,76,77,82,83,89	Rain water harvesting pit brickwork	256.00	SFT	10.00	2,560.00
3	For harvesting pits	Bricks & Cement shifting	7.00	Trips	200.00	1,400.00
4	V No's 77-70,71-76,88-83,89-82 Footpath palce	Removing debris,cleaning and levelling for laying T.stone	9449.28	SFT	0.75	7,086.96
5	Villa no 34	Clean up and leveling of lawn area & area around bungalow				
6	Labour Quarters cleaning	In & around labor quarters	2.00	LS	400.00	800.00
7	Villa No's 4 & 5	Store material arranging and stores cleaning	3040.00	No's	0.75	2,280.00
8	Villa No 83	Skirting plastering	2500.00	SFT	1.00	2,500.00
9	Villa No's 59,81,82,89,90	Scaffolding Tieing to fix elevation cladding tiles	225.00	RFT	6.00	1,350.00
		Scaffolding Removing	4800.00	SFT	1.00	4,800.00
			4800.00	CFT	0.75	3,600.00
					TOTAL	37,800.96

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

Journal Voucher

No. : **JOU/10730** Dated : **12-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**11,112.00**	
LSUD-Allowance for Equipment	*Dr*	**11,112.00**	
LSUD-Allowance for Consumables	*Dr*	**5,556.00**	
To CONT- Radhakrishna. Y on A/c			**27,780.00**
New Ref **JOU/10730** **27,780.00 Cr**			
On Account of : Being amount credited to Radha krishna towards earth work & civil work done from 24.09.20 to 30.09.20			
		₹ 27,780.00	**₹ 27,780.00**

Prepared by: vindya

Approved by

TD/6199

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

Sl. No. – site bills register	862	Date - site bills Register	8-10-20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Radha Krishna		
Nature of work	Earth Work		
Work done	From Date 24/09/20	To Date 30/09/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-66	2	500	LS	1,000	
2.	1,12,13,14,20,44	1044	7	CFT	7,308	
3.	From stores to septic tank	2	200	TRIPS	400.	
4.	Water Harvesting Pits	224	10	SFT	2,240	
5.	For Harvesting Pits	15	200	TRIPS	3,000.	
6.	15,17,31,36,47,89	9	500	NO's	4,500.	
7.	15,47,89,90	5	300	LS	1,500	
8.	84 92	3	400	LS	1,200	
9.	Open area to V.NO-67	2750	1	SFT	2,750	
10.	1,12,13,14,20,44	1044	3	CFT	3,132	
11	6,7,17,83	5	150	NO's	750.	
12						
	Total:				27,780	

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 : Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 11/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Notes 1. This bill to 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.

Labour Charges

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 10/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Labour Charges**

S No	Description	Amount
1	**Brief Description Of Work** Towards various earth works and civil works done by Radha Krishna Men from 24-09-2020 to 30-09-2020 as mentioned in measurement sheet Total Amount : Rs. 27,780.00/-	11,112.00

Amount In Words :- Eleven thousand one hundred and twelve rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 10/Nov/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 24-09-2020 to 30-09-2020 as mentioned in measurement sheet Total Amount : Rs. 27,780.00/-	11,112.00

Amount In Words :- Eleven thousand one hundred and twelve rupees only

Sign: ____________________

Allowance for Consumable

Name Of Contractor: Radha Krishna

Place: Miryalaguda

Date 10/Nov/2020

In Favour Of: MRMLLP

Project / Site: AVR Gulmohar Homes

Location: Miryalaguda

Type Of Work: Earth Work

Towards: **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 24-09-2020 to 30-09-2020 as mentioned in measurement sheet Total Amount : Rs. 27,780.00/-	5,556.00

Amount In Words :- Five thousand five hundred and fifty six rupees only

Sign: ______________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Vijitha						
Date		10/Nov/2020						
Contractor Name		Radha Krishna						
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 66	Dust shifting for parking and pavers	1.00	1.00	1.00	2.00	2.00	LS
2	Villa No's 1,12,13,14,20,44	Excavation in kitchen and bathrooms for laying pipelines	29.00	2.00	3.00	6.00	1044.00	CFT
3	From stores to spetic tank	Shifting Motors	1.00	1.00	1.00	2.00	2.00	Trips
4	Rain water harvesting pits	Brickwork	8.00	4.00	1.00	7.00	224.00	SFT
5	For harvesting pits	Bricks & cement shifting	1.00	1.00	1.00	15.00	15.00	Trips
6	Villa No's 15,17,31,36,47,89,90	In Excavation, placing electrode, backfilling- Earthing	1.00	1.00	1.00	9.00	9.00	No's
7	Villa No's 15,47,89,90	Earth/Morrum shifting & levelling for setback, lawn & portico a	1.00	1.00	1.00	5.00	5.00	LS
8	Villa No's 8 & 92	Clean up and leveling of lawn area & area around bungalow	1.00	1.00	1.00	3.00	3.00	LS
9	Open area to Villa no 67	Removing tree weeds and levelling in & around	50.00	55.00	1.00	1.00	2750.00	SFT
10	Villa No's 1,12,13,14,20,44	After laying pipelines backfilling	29.00	2.00	3.00	6.00	1044.00	CFT
11	Villa No's 6 7, 17,83	Kitchen grainite shifting	1.00	1.00	1.00	5.00	5.00	No's

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes	Approved By			
Work Description		Earth Work	Sign			
Prepared By		Vijitha				
Date		10/Nov/2020				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 66	Dust shifting for parking and pavers	2.00	LS	500.00	1,000.00
2	Villa No's 1,12,13,14,20,44	Excavation in kitchen and bathrooms for laying pipelines	1044.00	CFT	7.00	7,308.00
3	From stores to spetic tank	Shifting Motors	2.00	Trips	200.00	400.00
4	Rain water harvesting pits	Brickwork	224.00	SFT	10.00	2,240.00
5	For harvesting pits	Bricks & cement shifting	15.00	Trips	200.00	3,000.00
6	Villa No's 15,17,31,36,47,89,90	In Excavation, placing electrode, backfilling- Earthing	9.00	No's	500.00	4,500.00
7	Villa No's 15,47,89,90	Earth/Morrum shifting & levelling for setback, lawn & portico areas	5.00	LS	300.00	1,500.00
8	Villa No's 8 & 92	Clean up and leveling of lawn area & area around bungalow	3.00	LS	400.00	1,200.00
9	Open area to Villa no 67	Removing tree weeds and levelling in & around	2750.00	SFT	1.00	2,750.00
10	Villa No's 1,12,13,14,20,44	After laying pipelines backfilling	1044.00	CFT	3.00	3,132.00
11	Villa No's 6 7, 17,83	Kitchen grainite shifting	5.00	No's	150.00	750.00
	TOTAL					27,780.00

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

Journal Voucher

No. : **JOU/10731** Dated : **12-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**9,796.00**	
LSUD-Allowance for Equipment	*Dr*	**9,796.00**	
LSUD-Allowance for Consumables	*Dr*	**4,899.00**	
To CONT- Radhakrishna. Y on A/c			**24,491.00**
New Ref **JOU/10731** **24,491.00 Cr**			
On Account of : Being amount credited to Radha krishna towards Hamali charges from 08.5.20 to 09.09.20			
		₹ 24,491.00	**₹ 24,491.00**

Prepared by: vindya Approved by

TP: 6198

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

Sl. No. – site bills register	896	Date - site bills Register	10/11/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Radha Krishna		
Nature of Work	Earth work		
Work done	From Date 8/05/20	To Date	9/09/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Pavers unload	3085	LS	SFT	1,928	
2.	Hamali charges	1500	LS	SFT	5,250	
3.	Hamali charges	3100	LS	SFT	1,938	
4.	Hamali charges	1	LS	NO's	2,000	
5.	Hamali charges	1	LS	NO's	1,000	
6.	Hamali charges	12000	LS	SFT	7,500	
7.	Hamali charges	1	LS	NO's	1,000	
8.	Hamali charges	1	LS	NO's	1,000	
9.	Hamali charges	1	LS	NO's	1,000	
10.	Hamali charges	1	LS	NO's	1,000	
11.	Hamali charges	3000	LS	SFT	1,875	
	Total:				24,491.	

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 : As per MD Sir instructions we are sending Bill for 50% from the Hamali charges.

Certified by Approved by Project Manager	Approved by Design Team	Approved by MD
Date:	Date: 11/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED
11 NOV 2020
MANAGING DIRECTOR

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.

Labour Charges

Name Of Contractor Radha Krishna

Place AVR Gulmohar Homes

Date From 8 May to 9 Sep-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work LS Work

Towards Labour Charges

S No	Description	Amount
	Brief Discription Of Work	
1	Toward Hamali charges : 24491.	24,491.00

Amount In Words :- Eighteen thousend only

Measurements Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Vijitha						
Date		From 8 May to 9 Sep-2020						
Contractor Name		Radha Krishna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Hamali charges	Pavers and parking tiles 3085sft unloading	1	1	1	1	3085	sft
2	Hamali charges	12'x3' Granite unloading from lorry	1	1	1	1	1500	sft
3	Hamali charges	Unloading Elevation Cladding Tiles Vehicle	1	1	1	1	3100	sft
4	Hamali charges	Weekly delivery vehicle-kithchen garnit,door ferms,railing,templets,pvc,cpvc.and others mics.ect.	1	1	1	1	1	no's
		Unload from Praful sanitary- Syntex tanks	1	1	1	1	1	n
5	Hamali charges	2'x2' Vitrified tiles 750 box's unloading from lorry	1	1	1	1	12000	sft
6	Hamali charges	Unloading weekly delivery vehicle-railing,templets,pvc,cpvc.and others mics.ect.	1	1	1	1	1	No's
7	Hamali charges	Unloading weekly delivery vehicle-kithchen garnit and others mics.ect.	1	1	1	1	1	No's
8	Hamali charges	Unloading weekly delivery vehicle-door ferms,railing,templets,ms gate.and others mics.ect.	1	1	1	1	1	No's
9	Hamali charges	Pavers and Parking Tiles Lorry Unload	1	1	1	1	3000	Sft

Estimate Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Vijitha						
Date		From 8 May to 9 Sep-2020						
Contractor Name		Radha Krishna						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	From	To
1	Unload	Pavers unload - Full lorry on 10-05-2020	3085.00	sft	LS	1,928.00	8/May/2020	14/May/2020
2	Hamali charges	12'x3' Granite unloading from lorry	1500.00	sft	LS	5,250.00	29/May/2020	4/Jun/2020
3	Hamali charges	Unloading Elevation Cladding Tiles Vehicle	3100.00	sft	LS	1,938.00		
4	Hamali charges	Weekly delivery vehicle-kithchen garnit,door ferms,railing,templets,pvc,cpvc.and others mics.ect.	1.00	Nos	LS	2,000.00	11/Jun/2020	17/Jun/2020
	Hamali charges	Unload from Praful sanitary- Syntex tanks	1.00	Nos	LS	1,000.00		
5	Hamali charges	2'x2' Vitrified tiles 750 box's unloading from lorry	12000.00	sft	LS	7,500.00	18/Jun/2020	24/Jun/2020
6	Hamali charges	Weekly delivery vehicle-railing,templets,pvc,cpvc.and others mics.ect.	1.00	No's	LS	1,000.00	2/Jul/2020	8/Jul/2020
7	Hamali charges	Weekly delivery vehicle-kithchen garnit and others mics.ect.	1.00	No's	LS	1,000.00	9/Jul/2020	15/Jul/2020
8	Hamali charges	Weekly delivery vehicle-door ferms,railing,templets,ms gate.and others mics.ect..	1.00	No's	LS	1,000.00	16/Jul/2020	22/Aug/2020
9	Hamali charges	Pavers and Parking Tiles Lorry Unload	3000.00	Sft	LS	1,875.00	3/Sep/2020	9/Sep/2020
		Total				24,491.00		

Modi Realty (Miryalguda) LLP
M G Road, R[illegible]igunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10732** Dated : **16-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**6,000.00**	
To EMP- Krishna Prasad Commission A/c			**1,980.00**
To EMP- Venkataraman Commission A/c			**1,500.00**
To EMP- Prabhakar Reddy Commission			**900.00**
To EMP- Saritha Commission A/c			**900.00**
To EMP- Ch. Ramesh Commission A/c			**720.00**
On Account of : Being amount credited to staff towards HL INCENTIVES for villa no;-30			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10734**

Dated : **16-Nov-2020**

Particulars		Debit	Credit
EMP- Krishna Prasad Commission A/c	*Dr*	**74.00**	
EMP- Venkataraman Commission A/c	*Dr*	**56.00**	
EMP- Prabhakar Reddy Commission	*Dr*	**34.00**	
EMP- Saritha Commission A/c	*Dr*	**34.00**	
EMP- Ch. Ramesh Commission A/c	*Dr*	**27.00**	
To TDS-3.75% Commission/brokerage			**225.00**
On Account of : Being amount debited to staff towards tds on commission		**₹ 225.00**	**₹ 225.00**

Prepared by: vindya

Approved by

	Customer name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest caliculation	Eligible Incentive of Colum C	Total Incentives
30	Parameshwa	22-01-17	02-02-17	14	1,000	19-01-18	16			65	1,000	2,000	37,00,000	10,927	18,500	37,000	55,500	92,250	2,000	4,000	6,000
												2,000							2,000	4,000	6,000
Note:	plinth on 14-11-17																				

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Company : Modi Realty Miryalaguda LLP
Project : AVR Gulmohar Homes
Prepared By : Swathi
Statement of HL Incentives as on 31.10.2020

Sno.	Villa No.	Total Incentives	Employees	%ge	Amount	TDS	Incentive	Remarks
6	30	6,000	Krishna Prasad	33%	1,980	74	1,906	Possession Given
			Venkatramana	25%	1,500	56	1,444	
			Prabhakar Reddy	15%	900	34	866	
			Saritha	15%	900	34	866	
			Ch. Ramesh	12%	720	27	693	
7	34	10,000	Krishna Prasad	33%	3,300	124	3,176	Possession Given
			Venkatramana	25%	2,500	94	2,406	
			Prabhakar Reddy	15%	1,500	56	1,444	
			Saritha	15%	1,500	56	1,444	
			Ch. Ramesh	12%	1,200	45	1,155	
		58,000	-		**42,000**	**1,638**	**40,363**	

Swathi
16/11/2020

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

Journal Voucher

No. : **JOU/10733** Dated : **16-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**10,000.00**	
To EMP- Krishna Prasad Commission A/c			**3,300.00**
To EMP- Ch. Ramesh Commission A/c			**1,200.00**
To EMP- Venkataraman Commission A/c			**2,500.00**
To EMP- Saritha Commission A/c			**1,500.00**
To EMP- Prabhakar Reddy Commission			**1,500.00**
On Account of : Being amount credited to staff towards HL INCENTIVES for villa no;-34			
		₹ 10,000.00	**₹ 10,000.00**

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

Journal Voucher

No. : **JOU/10732** Dated : **16-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**6,000.00**	
To EMP- Krishna Prasad Commission A/c			**1,980.00**
To EMP- Venkataraman Commission A/c			**1,500.00**
To EMP- Prabhakar Reddy Commission			**900.00**
To EMP- Saritha Commission A/c			**900.00**
To EMP- Ch. Ramesh Commission A/c			**720.00**
On Account of : Being amount credited to staff towards HL INCENTIVES for villa no;-30			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: vindya **Approved by**

Modi Realty (Miryalgu[illegible]) LLP
M G Road, Ranig[illegible]
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10733**

Dated : **16-Nov-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**10,000.00**	
To EMP- Krishna Prasad Commission A/c			**3,300.00**
To EMP- Ch. Ramesh Commission A/c			**1,200.00**
To EMP- Venkataraman Commission A/c			**2,500.00**
To EMP- Saritha Commission A/c			**1,500.00**
To EMP- Prabhakar Reddy Commission			**1,500.00**
On Account of : Being amount credited to staff towards HL INCENTIVES for villa no;-34			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10735** Dated : **16-Nov-2020**

Particulars		Debit	Credit
EMP- Krishna Prasad Commission A/c	*Dr*	**124.00**	
EMP- Venkataraman Commission A/c	*Dr*	**94.00**	
EMP- Saritha Commission A/c	*Dr*	**56.00**	
EMP- Prabhakar Reddy Commission	*Dr*	**56.00**	
EMP- Ch. Ramesh Commission A/c	*Dr*	**45.00**	
To TDS-3.75% Commission/brokerage			**375.00**
On Account of : Being amount debited to staff towards tds on commission			
		₹ 375.00	**₹ 375.00**

Prepared by: vindya

Approved by

	Customer name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest callculation	Eligible Incentive of Colum C	Total Incentives
34	Narendra	01-02-18	01-02-18	1	1,000	04-06-19		5,000			5,000	6,000	37,50,000	422	18,750	37,500	56,250	92,250	6,000	4,000	10,000
												6,000							6,000	4,000	10,000

Note: plinth on 13-06-19

APPROVED FOR CONSTRUCTION
06 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/10734**

Dated : **16-Nov-2020**

Particulars		Debit	Credit
EMP- Krishna Prasad Commission A/c	*Dr*	**74.00**	
EMP- Venkataraman Commission A/c	*Dr*	**56.00**	
EMP- Prabhakar Reddy Commission	*Dr*	**34.00**	
EMP- Saritha Commission A/c	*Dr*	**34.00**	
EMP- Ch. Ramesh Commission A/c	*Dr*	**27.00**	
To TDS-3.75% Commission/brokerage			**225.00**
On Account of : Being amount debited to staff towards tds on commission			
		₹ 225.00	**₹ 225.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10735** Dated : **16-Nov-2020**

Particulars		Debit	Credit
EMP- Krishna Prasad Commission A/c	*Dr*	**124.00**	
EMP- Venkataraman Commission A/c	*Dr*	**94.00**	
EMP- Saritha Commission A/c	*Dr*	**56.00**	
EMP- Prabhakar Reddy Commission	*Dr*	**56.00**	
EMP- Ch. Ramesh Commission A/c	*Dr*	**45.00**	
To TDS-3.75% Commission/brokerage			**375.00**
On Account of : Being amount debited to staff towards tds on commission			
		₹ 375.00	**₹ 375.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/10736** Dated : **16-Nov-2020**

Particulars		Debit	Credit
SAL- Allowances	*Dr*	**4,592.00**	
To EMP- Zakir Hossain Salary A/c			**399.00**
To EMP- Anand Kumar Netha. A			**399.00**
To EMP-Swathi.K Salary A/c			**399.00**
To EMP- Mohammed Ahmad Hussain Salary A/c			**399.00**
To EMP- Sheraaz Ahmed Salary A/c			**399.00**
To EMP- K. Vijitha Salary A/c			**1,099.00**
To EMP- Anitha.P Salary A/c			**1,099.00**
To EMP- Harika .B Salary A/c			**399.00**
On Account of : Being amount credited to staff towards salary for the month oct-20			
		₹ 4,592.00	**₹ 4,592.00**

Prepared by: vindya

Approved by

OTHERS STATEMENT

MODI REALTY (MIRYALAGUDA) LLP

S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Zakir Hossain	399	-	-	399
2	A. Anand Kumar	399	-	-	399
3	K. Swathi	399	-	-	399
4	Md. Ahmed Hussain	399	-	-	399
5	Md. Sheeraz Ahmed	399	-	-	399
6	K Vijitha	399	-	700	1,099
7	P Anitha	399	-	700	1,099
8	Harika	399	-	-	399
	TOTAL	3,192	-	1,400	4,592

Iqra
13/11/20

APPROVED BY
1 3 ~~OCT~~ NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Journal Voucher

No. : **JOU/10737**

Dated : **16-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**9,443.00**	
LSUD-Allowance for Equipment	*Dr*	**9,443.00**	
LSUD-Allowance for Consumables	*Dr*	**4,721.00**	
To CONT- Radhakrishna. Y on A/c New Ref **JOU/10737** **23,607.00 Cr**			**23,607.00**
On Account of : Being amount credited to Radha krishna towards misc work from 05.11.20 to 11.11.20		**₹ 23,607.00**	**₹ 23,607.00**

Prepared by: vindya

Approved by

TS: 6204

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

Sl. No. – site bills register	897	Date - site bills Register	12-11-20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Radha Krishna		
Nature of work	Misc work		
Work done	From Date 05/11/20	To Date 11/11/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	FootPath Levelling	1102.38	1	SFT	1,102.38	
2.	83, 17, 34	3750	1	SFT	3,750	
3.	36, 53, 15	1080	7	CFT	7,560	
4.	6, 63, 64, 75	9	200	Trips	1,800	
5.	9 & 7	785.20	3	CFT	2,355.60	
6.	50, 53	668	7	CFT	4,676.	
7.	36, 12 & 26	3150	0.75	SFT	2,362.	
8.						
9.						
10.						
11.	Total:				23,606.48/-	

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 :

Work Has Completed/-

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D
Date:	Date: 12/11/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY 12 NOV 2020 MANAGING DIRECTOR

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.

Labour Charges

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 11/Dec/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Misc.work
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards:Misc work at site Total Amount : Rs. 23606.48/-	9,442.59

Amount In Words :- Nine thousand four hundred fourty two rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 11/Dec/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Misc.work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards:Misc work at site Total Amount : Rs. 23606.48/-	9,442.59

Amount In Words :- Nine thousand four hundred fourty two rupees only

Sign:

Allowance for Consumable

Name Of Contractor	Radha Krishna
Place	Miryalaguda

Date 11/Dec/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Misc.work
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards:Misc work at site Total Amount : Rs. 23606.48/-	4,721.30

Amount In Words :- Four thousand seven hundred twenty one rupees.

Sign:

Measurement Sheet								
Company Name								
Project		Modi Realty Miryalaguda LLP	Approved By					
Work Description		AVR Gulmohar Homes	Sign					
Prepared By		Misc.work						
Date		Zakir						
Contractor Name		11/Dec/2020						
		Radha Krishna						
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Footpath levelling/Earth shifting	From 77 to Iwan leveling	183.73	6.00	1.00	1.00	1102.38	SFT
2	Villa No. 83,17,34	Cleaning up inside and out site	1250.00	1.00	1.00	3.00	3750.00	SFT
3	villa no.36,53,15	Excavtion For ecodrain in bathrooms,setbacks and kitchen.	60.00	2.00	3.00	3.00	1080.00	CFT
4	Villa No. 06,63,64,75.	Shifting parking tiles & Pavers	1.00	1.00	1.00	9.00	9.00	Trips
5	villa no 09& 07 south side Backfilling	back filling Red soil filback for footparth tandoor stone	392.60	2.00	1.00	1.00	785.20	CFT
6	villa no 50,53	Excavation setback eco drain pipe line purpose	167.00	1.00	2.00	2.00	668.00	cft
8	Removing scaffolding villa no 36,12&26	Remove scaffolding for paint work purpose	30.00	35.00	1.00	3.00	3150.00	SFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		0	
Project		AVR Gulmohar Homes	Sign			
Work Description		Misc.work				
Prepared By		Zakir				
Date		11/Dec/2020				
Contractor Name		Radha Krishna				

Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Footpath levelling/Earth shifting	From 77 to Iwan leveling	1102.38	SFT	1.00	1,102.38
2	Villa No. 83,17,34	Cleaning up inside and out site	3750.00	SFT	1.00	3,750.00
3	villa no.36,53,15	Excavtion For ecodrain in bathrooms,setbacks and kitchen.	1080.00	CFT	7.00	7,560.00
4	Villa No. 06,63,64,75.	Shifting parking tiles & Pavers	9.00	Trips	200.00	1,800.00
5	villa no 09& 07 south side Backfilling	back;filling Red soil filback for footparth tandoor stone purpose	785.20	CFT	3.00	2,355.60
6	villa no 50,53	Excavation setback eco drain pipe line purpose	668.00	cft	7.00	4,676.00
8	Removing scaffolding villa no 36,12&26	Remove scaffolding for paint work purpose	3150.00	SFT	0.75	2,362.50
	TOTAL					23,606.48

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

Journal Voucher

No. : **JOU/10738** Dated : **16-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**3,004.00**	
LSUD-Allowance for Equipment	*Dr*	**3,004.00**	
LSUD-Allowance for Equipment	*Dr*	**1,502.00**	
To CONT -Abhiram Tejavath on Alc			**7,510.00**
On Account of : Being amount credited to Abhiram Tejavath on alc towards L angel & flat pattisutting with holes work from 10.11.20 to 12.11.20			
		₹ 7,510.00	**₹ 7,510.00**

Prepared by: vindya

Approved by

TD. 6205

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

Sl. No. – site bills register	898	Date - site bills Register	12/11/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Abiram Tejavath		
Nature of work	Fabrication work		
Work done	From Date 10/11/20		To Date 12/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Clubhouse	250	20	NO's	5,000.	
2.	Villa Flat Patti purpose	251	10	NO's	2,510	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,510/-	

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 :

Work Has completed.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/11/2020	Date: 12 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY

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.

Labour Charges

Name Of Contractor	Abiram Tejavath
Place	AVR Gulmohar Homes

Date 12/11/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	**FABRICATION WORK**
Towards	**Labour Charges**

S No	Description	Amount
1	**Brief Discription Of Work**	
	Towards L-angel and flat pattiscutting with holes work Totel Amount : 7510/-	3,004.00
Total		3,004.00

Amount In Words :- Three Thousand four rupees only

Allowance For Equipment

Name Of Contractor	Abiram Tejavath
Place	AVR Gulmohar Homes

Date 12/11/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	FABRICATION WORK
Towards	Allowance for Equipment

S No	Description	Amount
1	**Brief Discription Of Work**	
	Towards L-angel and flat patticutting with holes work Totel Amount : 7510/-	3,004.00
	Total	3,004.00

Amount In Words :- Three Thousand four rupees only

Allowance for Consumable

Name Of Contractor	Abiram Tejavath
Place	AVR Gulmohar Homes

Date 12/11/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	**FABRICATION WORK**
Towards	Allowance for Consumable

S No	Description	Amount
	Brief Discription Of Work	
1	Towards L-angel and flat pattiscutting with holes work Totel Amount : 7510/-	1,502.00
	Total	1,502.00

Amount In Words :- one Thousand five hundred rupees only

Sign: ______________________

MEASUREMENT SHEET								
COMPANY.NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FABRICATION WORK						
PREPARED BY		zakir						
DATE		12/11/2020						
CONTRACTOR NAME		Abiram Tejavath						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Clubhouse and villa 's- L angle pattis	3" L-Angle cutting with holes for lintels for clubhouse and villa	1.00	1.00	1.00	230.00	230.00	Nos
2	villa Flat pattis prpose	11" flat pattis cutting and holes for villa lintels and chajja	1.00	1.00	1.00	150.00	150.00	Nos

ESTIMATE						
COMPANY NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FABRICATION WORK				
PREPARED BY		zakir				
DATE		12/11/2020				
CONTRACTOR NAME		Abiram Tejavath				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Clubhouse and villa 's- L angle pattis	3" L-Angle cutting with holes for lintels for clubhouse and villa	250.00	Nos	20.00	5,000.00
2	villa Flat pattis prpose	11" flat pattis cutting and holes for villa lintels and chajja	251.00	Nos	10.00	2,510.00
	TOTAL					7,510.00

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

Journal Voucher

No. : **JOU/10739**

Dated : **17-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	**6,960.00**	
LSUD-Allowance for Equipment	Dr	**6,960.00**	
LSUD-Allowance for Consumables	Dr	**3,480.00**	
To CONT- A. Navin on A/c New Ref **JOU/10737** **17,400.00 Cr**			**17,400.00**
On Account of : Being amount credited to navin on alc towards final electrical wiring work villa no:-07.17 from 12.10.20 to 17.10.20		**₹ 17,400.00**	**₹ 17,400.00**

Approved by

Prepared by: vindya