

MG Road, RAnigunj  
Secunderabad  
State Name : Telangana, Code : 36

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

## Journal Voucher

No. : JOU/~~10484~~/0505

Dated : 7-Nov-2020

| Particulars                                                                                                                                                  |    | Dated : 7-Nov-2020 |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|----------|
|                                                                                                                                                              | Dr | Debit              | Credit   |
| OE-Misc. Expenses UD                                                                                                                                         |    |                    |          |
| To ECARD-M Ram Prasad                                                                                                                                        |    | 200.00             |          |
|                                                                                                                                                              |    |                    | 200.00   |
| On Account of :                                                                                                                                              |    |                    |          |
| Being cash paid to an=mbes for bwater bottles basket<br>packets, chocolates for sales office customers purpose at site<br>from period 22.10.20 to 06.11.2020 |    |                    |          |
|                                                                                                                                                              |    | ₹ 200.00           | ₹ 200.00 |

On Account of :

Being cash paid to employees for water bottles, biscuit packets, chocolates for sales office customers purpose at site from period 22.10.20 to 06.11.2020

Prepared by: krishnaveni

Approved by



A Best Quality Bake House

B. Colony, Meerpet,  
moula-Ali, Hyderabad - 500 040.  
Cell : 9291371333

11/12

No. 4521

Date

29/10/20

11/12  
Modi Realty Mallapur - 2.6.12

| Sl.No.    | PARTICULARS | Nos. | Rate Each | Amount |     |
|-----------|-------------|------|-----------|--------|-----|
|           |             |      |           | Rs.    | Ps. |
| 1         | 250         | 10   | 10        | 100    |     |
| 2         | 250         |      | 50        | 50     |     |
| 3         | 250         |      | 50        | 50     |     |
| TOTAL Rs. |             |      |           | 200    |     |

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 1244 DL 29/10/20  
MRN No. .... DL .....  
Received By. Rune Sign. 29/10/20

Goods once sold will not be taken back

For AMBEES BAKERY



17.38

Estimate Quotation

Cell : 9666212579, 7416611612  
9553040748

**BALAJI**

**HARDWARE, ELECTRICALS, PAINTS & SANITARY**

Dealers in : Surya Cem, Asian Paints, Finolex, Anchor,  
L & T, Crompton, Finecab, Sudhakar Pipes & Cera  
Rassi G.I. Fittings, H.B., PVC Fittings Prince, sudhakar Etc.,  
#5-229-4, NFC Road, Krishna Nagar Colony, Moulali, Hyderabad-40.

Name modi Realty Mallapur Dt 28/10/20

| S.No. | PARTICULARS | Qty. | AMOUNT<br>Rs. P |
|-------|-------------|------|-----------------|
|       | putloa lly  |      | 60              |
|       | 4mlorbl     | 200  |                 |
|       |             |      | 260             |



**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No 1292 DL 28/10/20  
MRN No. .... DL .....  
Received By Roma Sign 28/10/20

JK-274

INDIA'S NO. 1 WHITE LIME WASH !

Regd.  
526030

**SURYA CEM®**  
WITH SECURITY SEAL

In 25  
10 & 5 Kgs.

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

## Journal Voucher

No. : JOU/~~10486~~ 10507

Dated : 7-Nov-2020

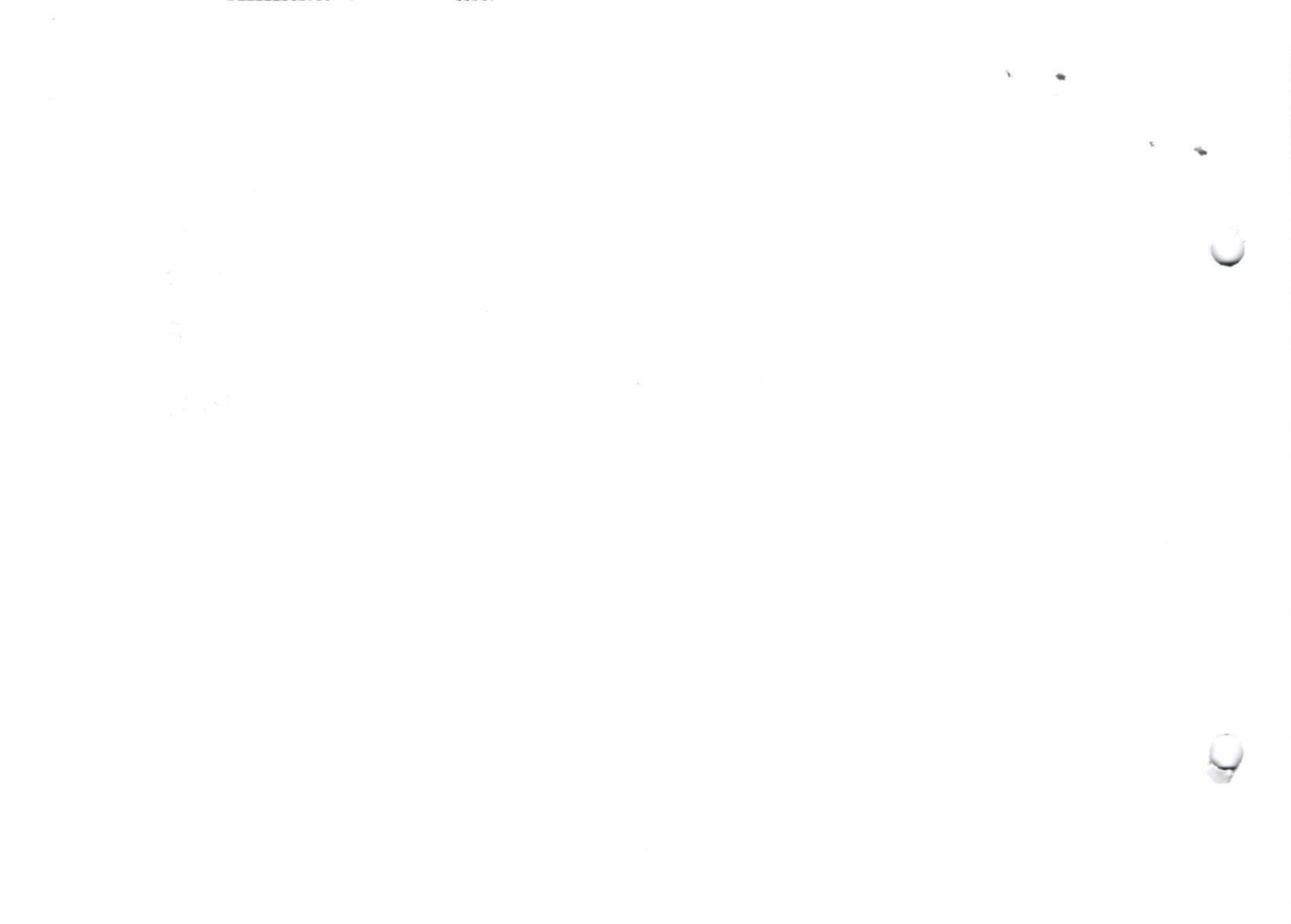
| Particulars                                                                                                                                                                                                   |          | Dated : 7-Nov-2020 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|
|                                                                                                                                                                                                               | Dr       | Credit             |
| OE-Misc. Expenses UD<br>To ECARD-M Ram Prasad                                                                                                                                                                 | 960.00   |                    |
|                                                                                                                                                                                                               |          | 960.00             |
| <b>On Account of :</b><br>Being cash paid to local purchase for pooja material for entry<br>into new site office pooja purpose photo frame for pooja<br>purpose at gmr site from perid 22.10.20 to 06.11.2020 |          |                    |
|                                                                                                                                                                                                               | ₹ 960.00 | ₹ 960.00           |

On Account of :

Being cash paid to local purchase for ppoja material for entry into new site office ppoja purpose photo frame for pooja purpose at gmr site from perid 22.10.20 to 06.11.2020

Prepared by: krishnaveni

Approved by



12:11

ESTIMATION

Cell : 9701532895

Prop.: Mohammed Ilyas

9948471508, 7794016300

**KGN SALEEM GLASS STORE**

We Undertake all type of Glass Etching and Air brushing Works &amp; Distributing

H.No. 40-262/1, Beside Old HP Gas Office Lane, HB Colony, Phase-II, Moula-Ali, Hyd-40.

To: mod. Realty mallapur up Date 24/10/20

| S.No. | DESCRIPTION                           | AMOUNT    |
|-------|---------------------------------------|-----------|
| ①     | PHOTO Framed                          | 100       |
|       | 9x12 = 1                              |           |
|       | INWARD                                |           |
|       | MODI REALTY MALLAPUR LLP              |           |
|       | Ward No. 1228 DL 24/10/20             |           |
|       | MRN No. .... DL ...                   | TOTAL 100 |
|       | Received By: <i>Roma</i> Sign ADVANCE | 100       |

alance

Signature

Locay purchases

Durga Puja

① Puja material ⇒ 960/-

|                          |               |
|--------------------------|---------------|
| INWARD                   |               |
| MODI REALTY MALLAPUR LLP |               |
| Ward No. 1228            | DL 24/10/20   |
| MRN No.                  | DL            |
| Received By. <i>Rone</i> | Sign 24/10/20 |

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

## Journal Voucher

No. : JOU/~~10487~~10508

Dated : 7-Nov-2020

| Particulars                                                                                                                                                                                                  |    | Debit    | Credit   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|----------|
| OE-Misc. Expenses UD                                                                                                                                                                                         |    |          |          |
| To ECARD-M Ram Prasad                                                                                                                                                                                        | Dr | 250.00   | 250.00   |
| On Account of :                                                                                                                                                                                              |    |          |          |
| Being cash paid to subbash auto mobiles for carban cleaning & service charges for office boy vechicle went to Ho for office work purpose vec=hicle damage purpose at site from period 22.10.20 to 06.11.2020 |    |          |          |
|                                                                                                                                                                                                              |    | ₹ 250.00 | ₹ 250.00 |

On Account of :

Being cash paid to subbash auto mobiles for carban cleaning & service charges for office boy vehicle went to Ho for office work purpose vec=hicle damage purpose at site from period 22.10.20 to 06.11.2020

Prepared by: krishnaveni

Approved by



ESTIMATE ©: 040-65516597

# SUBHASH AUTOMOBILES

3-5-100/123, Shop No. 3,  
Opp. Shalimar Function Hall, Ramkote, Hyd - 29. T.S.

Timings : 10 a.m. to 9 p.m.

Date... 30/10/20

|                                                                                                                                                                                      | PARTICULARS         | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|
|                                                                                                                                                                                      | TS08 FN1844         |        |
| 1.                                                                                                                                                                                   | Carburetor cleaning | 250    |
|                                                                                                                                                                                      | Service Charge      | 100    |
|                                                                                                                                                                                      |                     | 250    |
| <div><div>INWARD</div><div>MODI REALTY MALLAPUR LLP</div><div>Ward No 1250 DL 30/10/20</div><div>MRN No... DL...</div><div>Received By <i>Roane</i> Sign <i>30/10/20</i></div></div> |                     |        |
|                                                                                                                                                                                      | TOTAL               |        |

Do not treat this as a Bill

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

## Journal Voucher

No. : JOU/10488 10509.

Dated : 7-Nov-2020

| Particulars                                                                                                                |    | Debit      | Credit     |
|----------------------------------------------------------------------------------------------------------------------------|----|------------|------------|
| OE-Misc. Expenses UD                                                                                                       | Dr | 2,000.00   |            |
| To ECARD-M Ram Prasad                                                                                                      |    |            | 2,000.00   |
| On Account of :                                                                                                            |    |            |            |
| Being cash paid to kamles varma for bathroom cleaning purpose at labour quaters at site from period 22.10.20 to 06.11.2020 |    |            |            |
|                                                                                                                            |    | ₹ 2,000.00 | ₹ 2,000.00 |

**On Account of :**

Being cash paid to kamles varma for bathroom cleaning purpose at labour quaters at site from period 22.10.20 to 06.11.2020

Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,  
HYDERABAD - 500 076.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date :

02/11/20

|                              |                                                 |            |       |               |               |
|------------------------------|-------------------------------------------------|------------|-------|---------------|---------------|
| Paid to <u>Kamlesh Varma</u> |                                                 |            |       | Rs.           | Ps.           |
| towards                      | <u>Cash Paid to Kamlesh Varma for</u>           |            |       | <u>2000/-</u> |               |
|                              | <u>cleaning of Bathrooms at labour Quarters</u> |            |       |               |               |
|                              | <u>for 1 month charges.</u>                     |            |       |               |               |
| Rupees                       | <u>Two Thousand Rupees Only.</u>                |            |       |               |               |
|                              |                                                 |            |       |               |               |
| Paid by                      | <u>Cheque</u><br>Cash                           | Cheque No. | Dated | Drawn on Bank |               |
|                              |                                                 |            |       |               | <u>2000/-</u> |

  
Prepared by

Approved by

Receiver's Signature

|  |
|--|
|  |
|--|

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

**Journal Voucher**

No. : JOU/~~10489~~ 10510

Dated : 7-Nov-2020

| Particulars                                                                                                                        | Debit          | Credit     |
|------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|
| OE-Misc. Expenses UD<br>To ECARD-M Ram Prasad                                                                                      | Dr<br>1,000.00 | 1,000.00   |
| On Account of :<br>Being cash paid to GHMC garbage vechicle for garbage<br>collecting from site from period 22.10.20 to 06.11.2020 |                |            |
|                                                                                                                                    | ₹ 1,000.00     | ₹ 1,000.00 |

Prepared by: krishnaveni

Approved by

**DEBIT VOUCHER**

**MODI REALTY MALLAPUR LLP**

Sy. No: 19, Mallapur,  
HYDERABAD - 500 076.

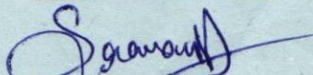
Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date :

02/11/20

|         |                                   |            |       |               |        |
|---------|-----------------------------------|------------|-------|---------------|--------|
| Paid to | GHMC Vehicle.                     |            |       | Rs.           | Ps.    |
| towards | Cash Paid to GHMC @ Garbage       |            |       | 1000/-        |        |
|         | Vehicle for Garbage Collecting at |            |       |               |        |
|         | Site.                             |            |       |               |        |
| Rupees  | One Thousand Rupees Only          |            |       |               |        |
|         |                                   |            |       |               |        |
|         |                                   |            |       |               |        |
|         |                                   |            |       |               |        |
| Paid by | Cheque                            | Cheque No. | Dated | Drawn on Bank |        |
|         | Cash                              |            |       |               |        |
|         |                                   |            |       |               | 1000/- |

  
Prepared by

Approved by

Receiver's Signature



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

**Journal Voucher**

No. : JOU/10499 10511

Dated : 9-Nov-2020

| Particulars                                                                          | Debit      | Credit     |
|--------------------------------------------------------------------------------------|------------|------------|
| OIE-Allowances of Statutory Payment Contractors Dr                                   | 8,031.00   |            |
| To OTHLOAN-Summit Builders Statutory Payments                                        |            | 8,031.00   |
| On Account of :<br>Being amt spent towards PF of K krishna for the month of Jan-2020 |            |            |
|                                                                                      | ₹ 8,031.00 | ₹ 8,031.00 |

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

GMR

Generated On 15/07/2020 15:13:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1202002022470                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 20-FEB-2020 13:25:50         |
| Establishment ID :          | APHYD1328284000              |
| Establishment Name :        | KOTUNU KRISHNA               |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 10                           |
| Wage Month :                | JAN-2020                     |
| Total Amount (Rs) :         | 8,031                        |
| Account-1 Amount (Rs) :     | 4,814                        |
| Account-2 Amount (Rs) :     | 500                          |
| Account-10 Amount (Rs) :    | 2,562                        |
| Account-21 Amount (Rs) :    | 155                          |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Axis Bank                    |
| CRN :                       | 211150720002156              |
| Payment Date :              | 15-JUL-2020                  |
| Payment Confirmation Date : | 15-JUL-2020                  |
| Total PMRPY Benefit :       | 0                            |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1202002022470

Establishment Code & Name APHYD1328284000 KOTUNU KRISHNA

Dues for the wage month of January 2020

Address : KOTUNU KRISHNA, 1-116/2, MALLAPUR, SANJEEVAIAH PARK, HYDERABAD, HYDERABAD, TELANGANA

|                     |        |        |        |
|---------------------|--------|--------|--------|
|                     | EPF    | EPS    | EDLI   |
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 30,749 | 30,749 | 30,749 |

| SL.                                                 | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|-----------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1                                                   | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500   |
| 2                                                   | Employer's Share Of    | 1,126        | 0            | 2,562        | 155          | 0            | 3,843 |
| 3                                                   | Employee's Share Of    | 3,688        | 0            | 0            | 0            | 0            | 3,688 |
| Grand Total : Eight Thousand Thirty-One Rupees Only |                        |              |              |              |              |              | 8,031 |

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

This is a system generated challan on 20-FEB-2020 13:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

|                                           |       |
|-------------------------------------------|-------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0     |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0     |
| C) Total (A + B) ( Rs.) -                 | 0     |
| D) Total remittance by Employer ( Rs.) -  | 8,031 |
| E) Total amount of uploaded ECR (C + D) ( | 8,031 |

**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/40500 10512

Dated : 9-Nov-2020

| Particulars                                                                          | Debit      | Credit     |
|--------------------------------------------------------------------------------------|------------|------------|
| OIE-Allowances of Statutory Payment Contractors Dr                                   | 8,378.00   |            |
| To OTHLOAN-Summit Builders Statutory Payments                                        |            | 8,378.00   |
| On Account of :<br>Being amt spent towards PF of K krishna for the month of feb-2020 |            |            |
|                                                                                      | ₹ 8,378.00 | ₹ 8,378.00 |

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

smr

Generated On 15/07/2020 15:17:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1202003020611                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 16-MAR-2020 16:57:18         |
| Establishment ID :          | APHYD1328284000              |
| Establishment Name :        | KOTUNU KRISHNA               |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 10                           |
| Wage Month :                | FEB-2020                     |
| Total Amount (Rs) :         | 8,378                        |
| Account-1 Amount (Rs) :     | 5,039                        |
| Account-2 Amount (Rs) :     | 500                          |
| Account-10 Amount (Rs) :    | 2,679                        |
| Account-21 Amount (Rs) :    | 160                          |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Axis Bank                    |
| CRN :                       | 211150720002199              |
| Payment Date :              | 15-JUL-2020                  |
| Payment Confirmation Date : | 15-JUL-2020                  |
| Total PMRPY Benefit :       | 0                            |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1202003020611

Establishment Code & Name APHYD1328284000 KOTUNU KRISHNA

Address : KOTUNU KRISHNA, 1-116/2, MALLAPUR, SANJEEVAIAH PARK, HYDERABAD, HYDERABAD, TELANGANA

Dues for the wage month of February 2020

Total Subscribers : EPF 10 EPS 10 EDLI 10  
Total Wages : 32,152 32,152 32,152

| SL.                                                                  | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|----------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1                                                                    | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500   |
| 2                                                                    | Employer's Share Of    | 1,180        | 0            | 2,679        | 160          | 0            | 4,019 |
| 3                                                                    | Employee's Share Of    | 3,859        | 0            | 0            | 0            | 0            | 3,859 |
| Grand Total : Eight Thousand Three Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 8,378 |

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

( Only for offline payment in case permitted by EPFO )

FOR ESTABLISHMENT USE

Cheque/DD No. \_\_\_\_\_ (To be manually filled by  
Cheque/DD drawn bank & Date: \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

This is a system generated challan on 16-MAR-2020 16:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY-

A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 0  
E) Total amount of uploaded ECR (C + D) ( 8,378  
8,378

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

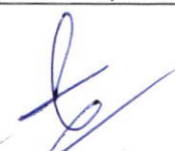
**Journal Voucher**

No. : JOURNAL **10501** *10513*

Dated : 9-Nov-2020

| Particulars                                                                          | Debit             | Credit            |
|--------------------------------------------------------------------------------------|-------------------|-------------------|
| OIE-Allowances of Statutory Payment Contractors <i>Dr</i>                            | <b>8,031.00</b>   |                   |
| <i>To</i> OTHLOAN-Summit Builders Statutory Payments                                 |                   | <b>8,031.00</b>   |
| On Account of :<br>Being amt spent towards PF of K krishna for the month of Oct-2019 |                   |                   |
|                                                                                      | <b>₹ 8,031.00</b> | <b>₹ 8,031.00</b> |

Prepared by: lavanya.r

  
Approved by



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

GMR

Generated On 15/07/2020 14:54:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1202001011256                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 10-JAN-2020 12:17:01         |
| Establishment ID :          | APHYD1328284000              |
| Establishment Name :        | KOTUNU KRISHNA               |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 10                           |
| Wage Month :                | OCT-2019                     |
| Total Amount (Rs) :         | 8,031                        |
| Account-1 Amount (Rs) :     | 4,814                        |
| Account-2 Amount (Rs) :     | 500                          |
| Account-10 Amount (Rs) :    | 2,562                        |
| Account-21 Amount (Rs) :    | 155                          |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Axis Bank                    |
| CRN :                       | 211150720002011              |
| Payment Date :              | 15-JUL-2020                  |
| Payment Confirmation Date : | 15-JUL-2020                  |
| Total PMRPY Benefit :       | 0                            |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1202001011256

Establishment Code & Name APHYD1328284000 KOTUNU KRISHNA

Dues for the wage month of October 2019

Address : KOTUNU KRISHNA, 1-116/2, MALLAPUR, SANJEEVAIAH PARK, HYDERABAD, HYDERABAD, TELANGANA

|                     |        |        |        |
|---------------------|--------|--------|--------|
|                     | EPF    | EPS    | EDLI   |
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 30,749 | 30,749 | 30,749 |

| SL.                                                 | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|-----------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1                                                   | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500   |
| 2                                                   | Employer's Share Of    | 1,126        | 0            | 2,562        | 155          | 0            | 3,843 |
| 3                                                   | Employee's Share Of    | 3,688        | 0            | 0            | 0            | 0            | 3,688 |
| Grand Total : Eight Thousand Thirty-One Rupees Only |                        |              |              |              |              |              | 8,031 |

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

This is a system generated challan on 10-JAN-2020 12:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY-

|                                           |       |
|-------------------------------------------|-------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0     |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0     |
| C) Total (A + B) ( Rs.) -                 | 0     |
| D) Total remittance by Employer ( Rs.) -  | 8,031 |
| E) Total amount of uploaded ECR (C + D) ( | 8,031 |

**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/10514

Dated : 10-Nov-2020

| Particulars                                  | Debit         | Credit        |
|----------------------------------------------|---------------|---------------|
| FEXP-Interest on Secured Loans <i>Dr</i>     | 3,16,083.00   |               |
| To SL-PL-Tata Capital Financial Services Ltd |               | 3,16,083.00   |
| On Account of :<br>Being interest on loan    |               |               |
|                                              | ₹ 3,16,083.00 | ₹ 3,16,083.00 |

Prepared by: rajyalakshmi

Approved by

**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/10503 10515

Dated : 11-Nov-2020

| Particulars                                                                                         |    | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                 | Dr | 4,120.00    |             |
| LSUD-Allowance for Equipment                                                                        | Dr | 4,120.00    |             |
| LSUD-Allowance for Consumables                                                                      | Dr | 2,060.00    |             |
| To CONT-Giri Babu                                                                                   |    |             | 10,300.00   |
| On Account of :<br>Being cleaning of upper basement at A Block<br>against bill no:132, dt:5/11/2020 |    |             |             |
|                                                                                                     |    | ₹ 10,300.00 | ₹ 10,300.00 |

Prepared by: lavanya.r

Approved by

Id no: 58973

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

|                               |                      |                                                                                       |      |                               |              |                                                                                       |  |
|-------------------------------|----------------------|---------------------------------------------------------------------------------------|------|-------------------------------|--------------|---------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | -132-                                                                                 |      | Date - site bills Register    |              | 05/11/20                                                                              |  |
| Company Name:                 |                      | MR Mallapur LLP                                                                       |      | Site:                         |              | GMR.                                                                                  |  |
| Name of Contractor            |                      | Giri Babu.                                                                            |      |                               |              |                                                                                       |  |
| Nature of work                |                      | Cleaning of upper basement at A-Block.                                                |      |                               |              |                                                                                       |  |
| Work done                     |                      | From Date                                                                             |      | 20/10/20                      |              | To Date 31/10/20                                                                      |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                                  | Rate | Units                         | Amount       | Contractors bill no                                                                   |  |
| 1.                            | A-Block.             | -10300-                                                                               | 1/-  | Sft                           | Rs. 10,300/- |                                                                                       |  |
| 2.                            | Upper Basement       |                                                                                       |      |                               |              |                                                                                       |  |
| 3.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 4.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 5.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 6.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 7.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 8.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 9.                            |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 10.                           |                      |                                                                                       |      |                               |              |                                                                                       |  |
| 11.                           | Total:               |                                                                                       |      |                               | 10,300/-     |                                                                                       |  |
| Bill required                 |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |      | GST bill required             |              | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |      | Measurement & estimate sheet: |              | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      | -                                                                                     |      | PO/WO date:                   |              | -                                                                                     |  |
| Remarks :                     |                      |                                                                                       |      |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |      |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |      |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |      |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |      |                               |              |                                                                                       |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                               |      | Approved by M.D.              |              |                                                                                       |  |
| Date: 5/11/20                 |                      | Date: 09/11/20                                                                        |      | Date:                         |              |                                                                                       |  |
| Sign:                         |                      | Sign: Jayaprada.                                                                      |      | Sign:                         |              |                                                                                       |  |

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

**APPROVED BY**  
**SOHAM**  
**MANAGING DIRECTOR**  
19 NOV 2020

### Allowance for Consumables

Giri Babu ,  
Mallapur,Hyderabad.

Date:02.11.20

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Cleaning work at A-Block upper basement .  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                 | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Upper basement<br>cleaning work done at A-Block .<br>Total Amount =10300/-<br>Work done from date 20.10.20 to date 31.10.20 | Rs.2060/- |

Amount in words: Two Thousand Sixty Rupees Only .

Sign:

## Bill for Labour Charges

Giri Babu ,  
Mallapur,Hyderabad.

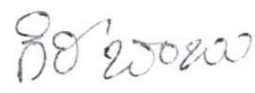
Date:02.11.20

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Cleaning work at A-Block upper basement .  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                 | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Upper basement<br>cleaning work done at A-Block .<br>Total Amount =10300/-<br>Work done from date 20.10.20 to date 31.10.20 | Rs.4,120/- |

Amount in words: Four Thousand One hundred and twenty Rupees Only .

Sign: 

### Bill for Equipment Allowance

Giri Babu ,  
Mallapur,Hyderabad.

Date:02.11.20

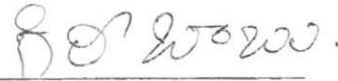
**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Cleaning work at A-Block upper basement .  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                 | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Upper basement<br>cleaning work done at A-Block .<br>Total Amount =10300/-<br>Work done from date 20.10.20 to date 31.10.20 | Rs.4,120/- |

Amount in words:Four Thousand One hundred and twenty Rupees Only .

Sign: \_\_\_\_\_



|                   |                                      |                  |        |       |        |              |            |
|-------------------|--------------------------------------|------------------|--------|-------|--------|--------------|------------|
| Company Name:     | MRMallapurLLP                        |                  |        |       |        | Approved by: | Ram prasad |
| Project:          | Gulmohar Residency                   |                  |        |       |        | Sign:        |            |
| Work Description: | A-block upper basement slab cleaning |                  |        |       |        |              |            |
| Contractor :      | Giri babu                            |                  |        |       |        |              |            |
| Prepared By       | P. Sai Kumar                         |                  |        |       |        |              |            |
| Date:             | 28-10-2020                           |                  |        |       |        |              |            |
| S No.             | Item Head                            | Item Description | Length | Width | Height | Nos          | Quantity   |
| 1                 | A-block                              | cleaning of slab | 10300  | 1.00  | 1.00   | 1.00         | 10300 Sft  |
|                   | upper basement slab                  |                  |        |       |        |              |            |
|                   | Cleaning                             |                  |        |       |        |              |            |

|                                                            |                                      |          |      |                         |
|------------------------------------------------------------|--------------------------------------|----------|------|-------------------------|
| ESTIMATE SHEET                                             |                                      |          |      |                         |
| Company Name:                                              | MRMallapurLLP                        |          |      |                         |
| Project:                                                   | Gulmohar Residency                   |          |      | Approved by: Ram prasad |
| Work Description:                                          | A-block upper basement slab cleaning |          |      | Sign:                   |
| Contractor Name:                                           | Giri Babu                            |          |      |                         |
| Prepared By                                                | P Sai Kumar                          |          |      |                         |
| Date:                                                      | 11/05/2019                           |          |      |                         |
| S No.                                                      | Item Head                            | Quantity | Rate | units                   |
| 1                                                          | A-block                              | 10300    | 1    | sft                     |
|                                                            |                                      |          |      | Amount                  |
|                                                            |                                      |          |      | 10,300                  |
|                                                            |                                      |          |      |                         |
|                                                            |                                      |          |      | Total amount :          |
|                                                            |                                      |          |      | 10,300                  |
| Amount in words : Ten Thousand Three Hundred Rupees Only . |                                      |          |      |                         |

**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**No. : **JOU/10504-10516.**

Dated : 11-Nov-2020

| Particulars                                                                        | Debit       | Credit  |
|------------------------------------------------------------------------------------|-------------|---------|
| CONT-Giri Babu<br>To TDS-0.75% Contract                                            | Dr<br>77.00 | 77.00   |
| On Account of :<br>Being TDS @0.75% on 10,300 against bill<br>no:132, dt:5/11/2020 |             |         |
|                                                                                    | ₹ 77.00     | ₹ 77.00 |



Prepared by: lavanya.r

Approved by

**Modi Realty Mallapur LLP (20-21)**

**Journal Voucher**

No. : JOU/10512 10517

Dated : 12-Nov-2020

| Particulars                      | Debit              | Credit             |
|----------------------------------|--------------------|--------------------|
| SAL-Incentives <i>Dr</i>         | <b>62,878.00</b>   |                    |
| To EMP-Mekala Ram Prasad         |                    | 17,393.00          |
| To EMP-Nirati Srinivas           |                    | 5,531.00           |
| To EMP-Praveen Kumar Pathak      |                    | 7,329.00           |
| To EMP-N Rajyalakshmi            |                    | 2,256.00           |
| To EMP-Palle Sai Kumar Reddy     |                    | 8,879.00           |
| To EMP-Basavaraju Murali Krishna |                    | 5,334.00           |
| To EMP-Narayana Narender Reddy   |                    | 4,324.00           |
| To EMP-Mhetre Likhitha           |                    | 2,669.00           |
| To EMP-A Sravani                 |                    | 4,563.00           |
| To EMP-Rachamalla Lavanya        |                    | 4,600.00           |
| On Account of :                  |                    |                    |
| Being on staff bonus             | <b>₹ 62,878.00</b> | <b>₹ 62,878.00</b> |



# Modi Realty Mallapur LLP (20-21)

## Journal Voucher

No. : JOU/10543-10518.

Dated : 12-Nov-2020

| Particulars                      | Debit              | Credit             |
|----------------------------------|--------------------|--------------------|
| SAL-Incentives <i>Dr</i>         | <b>13,749.00</b>   |                    |
| To EMP-Mekala Ram Prasad         |                    | 7,007.00           |
| To EMP-Nirati Srinivas           |                    | 588.00             |
| To EMP-Praveen Kumar Pathak      |                    | 762.00             |
| To EMP-N Rajyalakshmi            |                    | 510.00             |
| To EMP-Palle Sai Kumar Reddy     |                    | 3,385.00           |
| To EMP-Basavaraju Murali Krishna |                    | 269.00             |
| To EMP-Narayana Narender Reddy   |                    | 218.00             |
| To EMP-Mhetre Likhitha           |                    | 192.00             |
| To EMP-A Sravani                 |                    | 586.00             |
| To EMP-Rachamalla Lavanya        |                    | 232.00             |
| On Account of :                  |                    |                    |
| Being on staff cash bonus        |                    |                    |
|                                  | <b>₹ 13,749.00</b> | <b>₹ 13,749.00</b> |



Prepared by: lavanya.r

Approved by

| BONUS FOR THE YEAR 2019-2020 |              |                    |                      |          |        |                      |                            |                       |                |                                |                       |
|------------------------------|--------------|--------------------|----------------------|----------|--------|----------------------|----------------------------|-----------------------|----------------|--------------------------------|-----------------------|
| MODI REALTY (MALLAPUR) 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                            | GMR          | Ram Prasad         | 52,200               | 26,100   | 2,174  | 73,200               | 8                          | 17,393                | -              | 17,393                         | 7,007                 |
| 2                            | GMR          | N Srinivas         | 33,200               | 16,600   | 1,383  | 34,950               | 8                          | 11,062                | 5,531          | 5,531                          | 588                   |
| 3                            | GMR          | Praveen Pathak     | 29,328               | 14,664   | 1,222  | 30,841               | 12                         | 14,658                | 7,329          | 7,329                          | 762                   |
| 4                            | GMR          | N. Rajya Lakshmi   | 27,088               | 13,544   | 1,128  | 33,200               | 2                          | 2,256                 | -              | 2,256                          | 510                   |
| 5                            | GMR          | P. Sai Kumar Reddy | 17,765               | 8,883    | 740    | 24,528               | 12                         | 8,879                 | -              | 8,879                          | 3,385                 |
| 6                            | GMR          | B Murali Krishna   | 16,009               | 8,005    | 667    | 16,809               | 8                          | 5,334                 | -              | 5,334                          | 269                   |
| 7                            | GMR          | N Narendar Reddy   | 14,831               | 7,416    | 618    | 15,573               | 7                          | 4,324                 | -              | 4,324                          | 218                   |
| 8                            | GMR          | G. Kiran Kumar     | 13,975               | 6,988    | 582    | 14,673               | 12                         | 6,985                 | X              | 6,985                          | 352                   |
| 9                            | GMR          | Srikanth Naik      | 13,885               | 6,943    | 578    | 14,579               | 8                          | 4,626                 | X              | 4,626                          | 233                   |
| 10                           | GMR          | M Likhita          | 12,815               | 6,408    | 534    | 13,730               | 5                          | 2,669                 | -              | 2,669                          | 192                   |
| 11                           | GMR          | A. Sravani         | 12,172               | 6,086    | 507    | 13,730               | 9                          | 4,563                 | -              | 4,563                          | 586                   |
| 12                           | GMR          | R. Lavanya         | 11,045               | 5,523    | 460    | 11,597               | 10                         | 4,600                 | -              | 4,600                          | 232                   |
|                              |              | TOTAL              | 2,54,313             | 1,27,157 | 10,592 | 2,97,410             | 101                        | 87,350                | 12,860         | 74,490                         | 14,334                |

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

15/10/20

*(Signature)*

**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**No. : JOU/~~10507~~ 10519

Dated : 13-Nov-2020

| Particulars                                                                                                                                                                                                    | Debit      | Credit     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| DPUD-Dept Work <i>Dr</i>                                                                                                                                                                                       | 4,000.00   |            |
| To CONJBDW-S Ganesh                                                                                                                                                                                            |            | 4,000.00   |
| Account of :<br>Being towards tube lights fixing work done at model flats for night shift<br>works lights fixing work done at G&F blocks for night time boulders<br>shifting work done against payment no: 646 |            |            |
|                                                                                                                                                                                                                | ₹ 4,000.00 | ₹ 4,000.00 |

Prepared by: krishnaveni

Approved by

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

Advice for Payment No : 646

Date : 11/11/2020

|                      |            |            |
|----------------------|------------|------------|
| Contractor Name      | From Date  | To Date    |
| S.Ganesh(Electrical) | 05/11/2020 | 10/11/2020 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 10.00      | 4000.00 | 3200.00    | 800.00 | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 10.00      | 4000.00 | 3200.00    | 800.00 | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                                                                                                                                                 |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| PARTICULARS                                                                                                                                                                                                                                                                                        | AMOUNT                 |
| On A/c Description :                                                                                                                                                                                                                                                                               | 0.00                   |
| Department Description :<br>Towards tube ligts fixing work done at model flats for night shift works . lights fixing work dne at G & F Blocks for night time boulders shifting work . E-Block motor power connecton given . power connection given to site ooffice other misc works done at site . | 4000.00                |
| Job Work Description :                                                                                                                                                                                                                                                                             | 0.00                   |
|                                                                                                                                                                                                                                                                                                    | Total Amount % 4000.00 |
|                                                                                                                                                                                                                                                                                                    | TDS : @ 0.75 30.00     |
|                                                                                                                                                                                                                                                                                                    | Less Rent : 0.00       |
|                                                                                                                                                                                                                                                                                                    | Less Loan : 0.00       |
| Other Deductions Description :                                                                                                                                                                                                                                                                     | 0.00                   |
|                                                                                                                                                                                                                                                                                                    | Net Amount : 3970.00   |
| Rupees : Three Thousand Nine Hundred Seventy Only.                                                                                                                                                                                                                                                 |                        |



Approved By Accounts



Approved By Managing Director

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

**Journal Voucher**

No. : JOU/~~10508~~-10520

Dated : 13-Nov-2020

| Particulars                   |    | Debit      | Credit     |
|-------------------------------|----|------------|------------|
| JWUD-Labour Charges           | Dr | 2,968.00   |            |
| JWUD-Allowance for Equipment  | Dr | 2,968.00   |            |
| JWUD-Allowance for Conumables | Dr | 1,484.00   |            |
| To CONJBDW-Giribabu           |    |            | 7,420.00   |
|                               |    | ₹ 7,420.00 | ₹ 7,420.00 |

On Account of :

Being towards morrum removing work done at G-Block and model  
cleaning work done at night time against payment no: 645

eni

Approved by

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

Advice for Payment No : 645

Date : 11/11/2020

Date : 11/11/2020

|                        |  |            |            |
|------------------------|--|------------|------------|
| Contractor Name        |  | From Date  | To Date    |
| Giri babu (earth work) |  | 05/11/2020 | 10/11/2020 |

| Skill Name  | Attendance |          | Department |        | Job Work |         | On A/c  |        |
|-------------|------------|----------|------------|--------|----------|---------|---------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual  | Auto    | Manual |
| Male Helper | 23.00      | 10350.00 | 1125.00    | 450.00 | 5625.00  | 1800.00 | 1350.00 | 0.00   |
| Totals...   | 23.00      | 10350.00 | 1125.00    | 450.00 | 5625.00  | 1800.00 | 1350.00 | 0.00   |

**Advice For Payment**

**PARTICULARS**

**AMOUNT**

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards morrum removing work done at G-Block and model flats cleaning work done at night time . shabad stone near entrance gate is removed as per job work sheet no 6997 14202 14204 .

7420.00

**VERIFIED BY**

**12 NOV 2020**

V. RAVI  
MANAGER-AUDIT

|                |         |
|----------------|---------|
| Total Amount % | 7420.00 |
| TDS : @ 0.75   | 55.65   |
| Less Rent :    | 0.00    |
| Less Loan :    | 0.00    |

Other Deductions Description :

0.00

Net Amount :

7364.35

Rupees : Seven Thousand Three Hundred Sixty Four and Paise Thirty Five Only.

Certified by:

*[Signature]*  
Approved By Admin  
Asst. Engineer

MODI REALTY (MALLAPUR) LLP

**APPROVED BY**

**11 NOV 2020**

M. RAM PRASAD  
PROJECT MANAGER

*[Signature]*  
Approved By Accounts

**APPROVED BY**

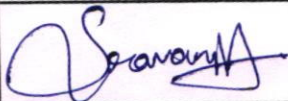
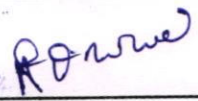
**13 NOV 2020**

M. JAYA PRAKASH  
Sr. Manager Accounts

Approved By Managing  
Director

## Job Work Details

S. No. 6997

|                                                |                                                                                     |                      |                                                                                       |
|------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| Company                                        | MR Mallapur LLP                                                                     | Project              | GMR.                                                                                  |
| No. of workers required                        | 09                                                                                  | Date                 | 7/11/20                                                                               |
| No. of head mason                              | —                                                                                   | No. of male helper   | 09                                                                                    |
| No. of mason                                   | —                                                                                   | No. of female helper | —                                                                                     |
| Required from date                             | 07/11/20                                                                            | Required to date     | 07/11/20                                                                              |
| Job Description:                               | Towards model flats clearing work done                                              |                      |                                                                                       |
| & masonry removing work at G-Block for marking |                                                                                     |                      |                                                                                       |
| A-Block Cellar Clearing work done.             |                                                                                     |                      |                                                                                       |
| Description                                    | Quantity                                                                            | Rate                 | Amount                                                                                |
| Male-Helpers                                   | 09                                                                                  | 450/-                | 4050/-                                                                                |
| Towards model Flats                            |                                                                                     |                      |                                                                                       |
| clearing work at night                         |                                                                                     |                      |                                                                                       |
| time & Corridor clearing                       |                                                                                     |                      |                                                                                       |
| work done.                                     |                                                                                     |                      |                                                                                       |
|                                                |                                                                                     |                      |                                                                                       |
|                                                |                                                                                     |                      | 4050/-                                                                                |
| Total Amount                                   |                                                                                     |                      | 4050/-                                                                                |
| Engineers's Name                               | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign                                                                     |
| Shravani .A                                    |  | Giri babu            |  |

# Job Work Details

S. No. **14202**

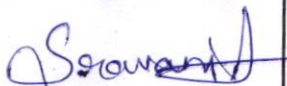
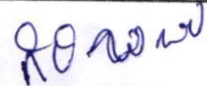
|                         |                 |                      |          |
|-------------------------|-----------------|----------------------|----------|
| Company                 | MR Mallapur LLP | Project              | GMR      |
| No. of workers required | 05              | Date                 | 09/11/20 |
| No. of head mason       | —               | No. of male helper   | 05       |
| No. of mason            | —               | No. of female helper | —        |
| Required from date      | 09/11/20        | Required to date     | 09/11/20 |

Job Description:

Towards model flats cleaning work

done at nei night time.

| Description         | Quantity | Rate  | Amount  |
|---------------------|----------|-------|---------|
| Male Helpers        | 05       | 450/- | 2,250/- |
| Towards cleaning    |          |       |         |
| work done at model  |          |       |         |
| flats (A-101, 109 & |          |       |         |
| B-104, 105).        |          |       |         |
|                     |          |       |         |
|                     |          |       |         |
|                     |          |       |         |
| Total Amount        |          |       | 2,250/- |

|                  |                                                                                     |                   |                                                                                       |
|------------------|-------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------|
| Engineers's Name | Engineers's Sign                                                                    | Contractor's Name | Contractor's Sign                                                                     |
| A. Sravani       |  | Giri Babu         |  |

## Job Work Details

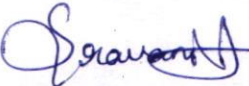
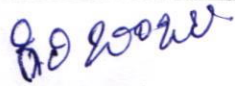
S. No. **14204**

|                         |                |                      |           |
|-------------------------|----------------|----------------------|-----------|
| Company                 | MR Mallapur UP | Project              | GMR.      |
| No. of workers required | 03             | Date                 | 10/11/20  |
| No. of head mason       | -              | No. of male helper   | 03        |
| No. of mason            | -              | No. of female helper | -         |
| Required from date      | 10/11/20       | Required to date     | 10/11/20. |

Job Description:

Towards Removing of shabad stone  
at gate entrance & removing of bricks & mason leveling  
work done.

| Description              | Quantity | Rate  | Amount |
|--------------------------|----------|-------|--------|
| Male Helpers             | 03       | 450/- | 1350/- |
| Towards removing         |          |       |        |
| of shabad stone & bricks |          |       |        |
| work done.               |          |       |        |
|                          |          |       |        |
|                          |          |       |        |
|                          |          |       |        |
| Total Amount             |          |       | 1350/- |

|                  |                                                                                     |                   |                                                                                       |
|------------------|-------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------|
| Engineers's Name | Engineers's Sign                                                                    | Contractor's Name | Contractor's Sign                                                                     |
| A. Sravani       |  | Giri babu.        |  |