

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10565 10570

Dated : 28-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	14,500.00	
To CONJBDW-G Mannem (Earth Work)		14,500.00
Being Earth work done towards model flats luppum removing work done material laoding & unloading work done from sslp to gmr site against payment no: 665 dtd: 27.11.2020	₹ 14,500.00	₹ 14,500.00

n Account of :

Being Earth work done towards model flats luppum removing work done material laoding & unloading work done from sslp to gmr site against payment no: 665 dtd: 27.11.2020

Approved by

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

Date : 27/11/2020

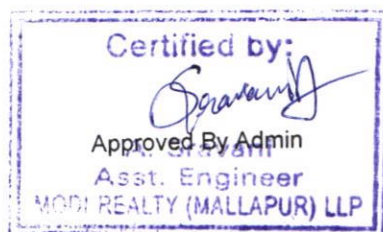
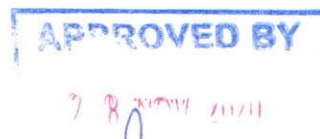
Advice for Payment No : 665

Contractor Name	From Date	To Date
G.Mannem(Earth work)	19/11/2020	25/11/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	36.00	14400.00	5200.00	1200.00	6400.00	1600.00	0.00	0.00
Male Helper	29.00	13050.00	5400.00	2700.00	4050.00	900.00	0.00	0.00
Totals...	65.00	27450.00	10600.00	3900.00	10450.00	2500.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards model flats luppum removing work done material loading and unloading work done from SSLP to GMR site . material shifting from store to flats work done other misc works done at site .	14500.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	14500.00 108.75 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	14391.25
Rupees : Fourteen Thousand Three Hundred Ninty One and Paise Twenty Five Only.	



Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)**Journal Voucher**No. : JOU/~~10566~~ - 10571

Dated : 28-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	4,750.00	
To CONJBDW-Thirupathi Raju (Electrician)			4,750.00
Account of : Being Electrician work done towards 6 mm cables connection work done at B-Block motors and startes power connection given at B,c & E.F blocks against payment no: 668 dtd: 27.11.20			
		₹ 4,750.00	₹ 4,750.00

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

Advice for Payment No : 668

Date : 27/11/2020

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	19/11/2020	25/11/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	1600.00	400.00	0.00	0.00	0.00	0.00
Mason	5.00	2750.00	2200.00	550.00	0.00	0.00	0.00	0.00
Totals...	10.00	4750.00	3800.00	950.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 6mm cables connection work done at B-Block . motors and starters power connection given at B C E & F blocks . tube lights fixing work done new stores .other misc electrical works done.	4750.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4714.38
Rupees : Four Thousand Seven Hundred Fourteen and Paise Thirty Eight Only.	



Total Amount %	4750.00
TDS : @ 0.75	35.63
Less Rent :	0.00
Less Loan :	0.00



Approved By Accounts

Approved By Managing
Director



OUR SCHEMES

- ⇒ Abhaya Savings - Accidental Insurance coverage upto ₹. 25,000/-
- ⇒ Abhaya Savings Plus - Accidental Insurance coverage upto ₹. 50,000/-
- ⇒ Abhaya Gold - Accidental Insurance coverage upto ₹. 1,00,000/-
- ⇒ AB Jeevan Abhaya - Accidental & Natural Death Insurance coverage upto ₹. 1,00,000/-
- ⇒ AB Kiddy Bank Scheme (Kids Khazana) - Accidental Insurance coverage upto ₹. 1,00,000/-
- ⇒ Insured Current Deposit / Pattabhi Agri Card Scheme - Accidental Insurance coverage upto ₹. 1,00,000/-

Eligibility

- ⇒ For Abhaya Savings, Abhaya Savings Plus, Abhaya Gold, Insured Current Deposit applicable to only Individuals aged between 5 and 70 years.
- ⇒ For AB Jeevan Abhaya, applicable to only individuals age between 18 to 55 years.
- ⇒ For Kids Khazana, applicable to kids aged between 5 and 18 years, Guardian aged less than 70 years.
- ⇒ AB Arogyadaan : A Unique Health Insurance Scheme - **Eligibility:** Individuals Completed age of 5 years and not have completed the age of 60 years.
- ⇒ AB Recurring Deposit Plus - A Novel scheme - A depositor can step up the installment(s) up to 10 times of core installment during any or all months before maturity of the RD plus deposit account.

★ Andhra Bank is merely a mobilizer/facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website www.andhrabank.in

★ For the applicable rates of interest contact the Branch or refer Bank's website www.andhrabank.in

Note: 1. Account holders are requested to maintain sufficient balance in the account for deduction of Insurance premium and also to verify whether the premium is deducted or not on due dates. Bank will not be responsible for non-deduction of premium due to paucity of clear funds in the account.

2. While presented for updation of the Pass Book a new line appear every time at the end of transactions. Acronyms / Abbreviations used are provided in the last page.

शाखा/ Branch

1478 MANKAMMA THOTA

ANDHRA BANK, MANKAMMA THOTA,
KARIMNAGAR, KARIMNAGAR DIST
KARIMNAGAR
TELANGANA - 505001

खाताधारक का नाम
Name of A/c Holder

MR BEERARAJU THIRUPATHI RAJU

पता/ Address

MANKAMMA THOTA

KARIMNAGAR

TELANGANA

-505001

फोन नंबर
Phone No.

919701701347

प्रकार/Mode:

SELF

दिनांक/ Date: 13-07-2015

नामांकन संकेत/ सं/ सं/ Nomination Registered: Yes/ No

प्रबंधक के हस्ताक्षर
Manager's Signature customer, subj: Head Office Saifabad, Hyderabad-500 004.

आन्ध्रा बैंक Andhra Bank

पास बुक PASS BOOK



Comp. No. 11302

BrPh : 0878-2269080
IFSC CODE: ANDB0001478
MICR CODE: 505011006
bm1478@andhrabank.co.in

खाता नंबर/ 47810100102493
A/c. No.

Scheme Code: AJUGP
CUST.ID : 47988577
Nomination Registered





భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ

భారత ప్రభుత్వం
Unique Identification Authority of India
Government of India

నమోదు సంఖ్య / Enrollment No.: 2052/50941/10743

To
బిరుదరాజు తిరుపతి రాజు
Birudaraju Thirupathi Raju
S/O Birudaraju Venkama Raju
9-5-260 Pragathinagar
Karimnagar
Karimnagar
Karimnagar Karimnagar
Telangana 505001
9701701347

07/06/2013
387415007



MA874150070FT



మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

7410 8731 9031

నా ఆధార్, నా గుర్తింపు



భారత ప్రభుత్వం
Government of India

బిరుదరాజు తిరుపతి రాజు
Birudaraju Thirupathi Raju
పుట్టిన తేదీ / DOB : 06/06/1975
పురుషుడు / Male



7410 8731 9031

నా ఆధార్, నా గుర్తింపు

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

B THIRUPATHIRAJU

BIRDHARAJU VENKAMRAJU

06/06/1975

Permanent Account Number

CDSPB5139G

Signature



Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10567 1057 2.

Dated : 28-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	4,025.00	
To CONJBDW-B Ram Babu		4,025.00
On Account of : Being towards sales office work stations refixing work done labour quarters flush doors fitting work done against payment no: 664 dts: 27. 11.2020		
	₹ 4,025.00	₹ 4,025.00



Approved by

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

27/11/2020

Pages : 1 of 1

Advice for Payment No : 664

Date : 27/11/2020

Contractor Name	From Date	To Date
B.Rambabu	19/11/2020	25/11/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	4600.00	3450.00	575.00	0.00	0.00	0.00	0.00
Totals...	8.00	4600.00	3450.00	575.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards sales office work stations refixingg work done . labour qaurters flush doors fitting work done . sales office tables locks making work done . other carpentry works done at site .

4025.00

Job Work Description :

0.00

VERIFIED BY

27 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount % 4025.00

TDS : @ 0.75 30.19

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount :

3994.81

Rupees : Three Thousand Nine Hundred Ninty Four and Paise Eighty One Only.

APPROVED BY

28 NOV 2020

Approved By Accounts

Approved By Managing
Director

Certified by:

Approved By Admin
A. Sravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

27 NOV 2020

Approved By Project
Manager
M. RAM PRASAD
PROJECT MANAGER

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10568-10573

Dated : 28-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,180.00	
JWUD-Allowance for Equipment	Dr	5,180.00	
JWUD-Allowance for Consumables	Dr	2,590.00	
To CONJBDW-G Mannem (Earth Work)			12,950.00
On Account of :			
Being Earth work done towards F-Block morrum removing work done on rock area model flats luppum removing work done on sites material shifting from stores to new store work done against payment no: 666 dtd:27.11.2020			
		₹ 12,950.00	₹ 12,950.00


 Approved by

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

Advice for Payment No : 666

Date : 27/11/2020

Contractor Name	From Date	To Date
G.Mannem(Earth work)	19/11/2020	25/11/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	36.00	14400.00	5200.00	1200.00	6400.00	1600.00	0.00	0.00
Male Helper	29.00	13050.00	5400.00	2700.00	4050.00	900.00	0.00	0.00
Totals...	65.00	27450.00	10600.00	3900.00	10450.00	2500.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards F-Block morrum removing work done on rock area . model flats luppum removing work done on tiles . material shifting from stores to new store work done . mayerial unloading work done from vehicle .as per jobwork sheet no 14218 14217 14216 14215 14214 14213 enclosed.	12950.00
Other Deductions Description :	0.00
Net Amount :	12852.88
Rupees : Twelve Thousand Eight Hundred Fifty Two and Paise Eighty Eight Only.	

VERIFIED BY

27 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	12950.00
TDS : @ 0.75	97.13
Less Rent :	0.00
Less Loan :	0.00

APPROVED BY

28 NOV 2020

Certified by:

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

APPROVED BY

27 NOV 2020

M. RAM PRASAD
PROJECT MANAGER

Approved By Accounts

Approved By Managing
Director

Job Work Details

14218

S. No.

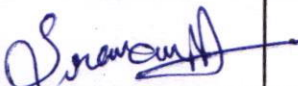
Company	MR Mallapur UP	Project	GMR.
No. of workers required	06	Date	25/11/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03.
Required from date	25/11/20	Required to date	25/11/20.

Job Description:

Towards Bricks shifting from.

A Block 1st floor to Cellar. shifting of Syntex tank 5000l shifting from E-Block. to A-Block Cellar

Description	Quantity	Rate	Amount
Male Helper	3 -	450/-	1350/-
Female Helper	3 -	400/-	1200/-
Total Amount			2550/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sranani		G. Mannem	D. Sripalk

Job Work Details

S. No. **14217**

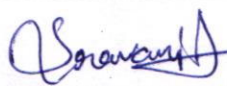
Company	MR. Mallapur UP	Project	GMR.
No. of workers required	05	Date	24/4/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	03
Required from date	24/4/20	Required to date	24/4/20.

Job Description:

Towards morrum removing work

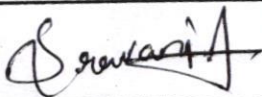
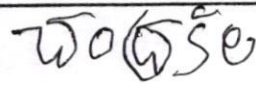
done at F-Block.

Description	Quantity	Rate	Amount
Male Helpers	02	450/-	900/-
Female Helpers	03	400/-	1200/-
Total Amount			2100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		Gi-Mannem	D. Sampath

Job Work Details

S. No. **14216**

Company	MR Mallapur UP	Project	GMR
No. of workers required	04	Date	23/11/20
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	04
Required from date	23/11/20	Required to date	23/11/20
Job Description:	Towards morrum clearing/removing work done at F-Block.		
Description	Quantity	Rate	Amount
Female Helpers	04	400/-	1600/-
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		G. Mannem	

Job Work Details

S. No. **14215**

Company	HRMLLP	Project	GMR
No. of workers required	6	Date	21/11/2020
No. of head mason	—	No. of male helper	3
No. of mason	—	No. of female helper	3
Required from date	21/11/2020	Required to date	21/11/2020
Job Description:	Cement bags loading & unloading from (SSLP store to GMR) & F block rock clearing for footings		
Description	Quantity	Rate	Amount
Cement bags loading & unloading from			
SSLP & F block rock clearing	L/s		1700
Total Amount			1700
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
M. Ravi Varan		Chandrababu	W0/W5e

Job Work Details

S. No. **14214**

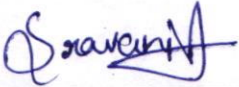
Company	MR Mallapur LLP	Project	GMR
No. of workers required	06	Date	20/11/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	20/11/20	Required to date	20/11/20

Job Description:

Towards Tiles shifting work done.

from Corridor clearing work done.

Description	Quantity	Rate	Amount
Male Helpers	03	450/-	1,350/-
Female Helpers	03	400/-	1200/-
Total Amount			2,550/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		Gr. Mannem	

Job Work Details

S. No. **142**

Company	MR Mallapur UP	Project	Gr MR
No. of workers required	06	Date	19/11/20
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	19/11/20	Required to date	19/11/20

Job Description:

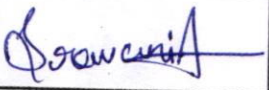
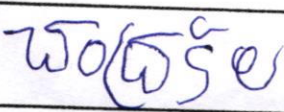
Towards model flats cleaning

work done. Lippum removing work done at
A-101 & 109 & B-104 & B-105.

Description	Quantity	Rate	Amount
Male Helpers	03	450/-	1350/-
Female Helpers	03	400/-	1200/-
Lippum removing work done Tiles.			

Total Amount

2550/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. S. Ravani		Gr. Mannem	

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10573~~ 10574

Dated : 30-Nov-2020

Particulars		Debit	Credit
* LSUD-Labour Charges	Dr	5,000.00	
LSUD-Allowance for Equipment	Dr	5,000.00	
* LSUD-Allowance for Consumables	Dr	2,500.00	
To CONT-S Ganesh			12,500.00
On Account of :			
Being electrical work done towards electrical pipes laying for RCCwork done on slab-5 flat no-303 to 307 at A-Block work done from dt: 10.11.20 to 15.11.20 against payment no: 143 dtd: 23.11.2020			
		₹ 12,500.00	₹ 12,500.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10574~~ 10575

Dated : 30-Nov-2020

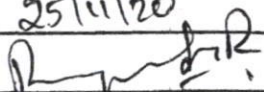
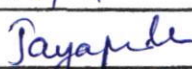
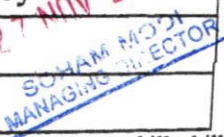
Particulars	Debit	Credit
TDS-0.75% Contract <i>Dr</i>	94.00	
To CONT-S Ganesh		94.00
On Account of : Being TDS deducted @ 0.75% on 12,500		
	₹ 94.00	₹ 94.00

Prepared by: krishnaveni

Approved by

Id Nos - 59232 to 59236

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

Sl. No. - site bills register		-143 -		Date - site bills Register		23/11/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		S. Ganesh.					
Nature of work		Slab-5 Electrical Conducting work at A-Block.					
Work done		From Date		10/11/20		To Date	
						15/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	-5-	2500/-	Flats	Rs. 12500/-		
2.	Flat no - 303,						
3.	304, 305, 306						
4.	K 307						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 12500/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D. 2020			
Date: 25/11/20		Date: 26/11/20		Date: 27 NOV 2020			
Sign: 		Sign: 		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.

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date: 23.11.2020

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

Type of Work: Slab-5 electrical conducting work done at A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-5 flat no- 303 to 307 at A-Block . Total Amount = 12500/- Work done from date 10-11-2020. to date 15-11-20.	Rs.2500/-

Amount in words: Two Thousand Five Hundred Rupees Only.

Sign: S. Ganesh

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.11.2020.

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

Type of Work: Slab-5 electrical conducting work done at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-5 flat no- 303 to 307 at A-Block . Total Amount = 12500/- Work done from date 10-11-2020. to date 15-11-20.	Rs.5000/-

Amount in words: Five Thousand Rupees Only.

Sign: S. Ganesh

Bill for Labour Charges

S.Ganesh,
Mallapur, Hyderabad.

Date: 23.11.2020

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

Type of Work: Slab-5 electrical conducting work done at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical pipes laying for RCC work done on slab-5 flat no- 303 to 307 at A-Block. Total Amount = 12500/- Work done from date 10-11-2020. to date 15-11-20.	Rs.5000/-

Amount in words: Five Thousand Rupees Only.

Sign: S. Ganesh.

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/40575 10576

Dated : 30-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,495.00	
JWUD-Allowance for Equipment	Dr	6,495.00	
JWUD-Allowance for Consumables	Dr	3,249.00	
To CONT-Giri Babu			16,239.00
On Account of :			
Being labour quarters work done at B-block cellar towards labour quarters brick work,ms door frames fixing,ventilators fixing & shabad stone pointing work done from dt: 20.10.20 to 31.10.20 against bill no: 145 dtd: 25.11.2020			
		₹ 16,239.00	₹ 16,239.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/19576 10577

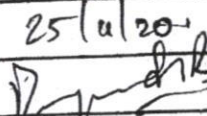
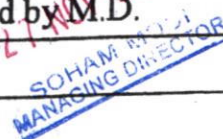
Dated : 30-Nov-2020

Particulars		Debit	Credit
TDS-0.75% Contract	Dr	122.00	
To CONT-Giri Babu			122.00
On Account of :			
Being TDS deducted @ 0.75% on 16,239			
		₹ 122.00	₹ 122.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		-145-		Date - site bills Register		25/11/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Giri Babu.					
Nature of work		Labour Quarters work done.					
Work done		From Date		20/10/20		To Date 30/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4" hollow brick	-1220-	10/-	Sft	Rs. 12,204/-		
2.	MS door frames	-5-	140/-	No's	Rs. 700/-		
3.	Ventilators	-5-	100/-	No's	Rs. 500/-		
4.	Shabad stone	-405-	7/-	No's	Rs. 2835/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 16,239/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/20		Date: 26/11/20		Date: 27/11/2020			
Sign: 		Sign: Jayapade		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.

Bill for Labour Charges

Giri Babu ,
Mallapur, Hyderabad.

Date: 26.11.20

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

Type of Work: Labour quarters work done at B-Block cellar .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards labour quarters brick work , MS door frames fixing, Ventilators fixing and shabad stone pointing work done at B-Block cellar . Total Amount = 16,239/- Work done from date 20.10.20 to date 31.10.20	Rs.6,495/-

Amount in words: Six Thousand Four hundred and Ninety Five Rupees Only

Sign: Giri Babu

Bill for Equipment Allowance

Giri Babu ,
Mallapur,Hyderabad.

Date:26.11.20

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

Type of Work: Labour quarters work done at B-Block cellar .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards labour quarters brick work , MS door frames fixing, Ventilators fixing and shabad stone pointing work done at B-Block cellar . Total Amount = 16,239/- Work done from date 20.10.20 to date 31.10.20	Rs.6,495/-

Amount in words: Six Thousand Four hundred and Ninety Five Rupees Only .

Sign: Giri babu

Allowance for Consumables

Giri Babu ,
Mallapur,Hyderabad.

Date:26.11.20

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

Type of Work: Labour quarters work done at B-Block cellar .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards labour quarters brick work , MS door frames fixing, Ventilators fixing and shabad stone pointing work done at B-Block cellar . Total Amount = 16,239/- Work done from date 20.10.20 to date 31.10.20	Rs.3,249/-

Amount in words: Three Thousand Two Hundred and Fourty Nine Rupees Only .

Sign: Giri babu

MEASUREMENT SHEET

Company Name: Modi Realty MallapurtLLP
 Project: Gulmohar Residency
 Work Description: labour quarters
 Contractor : Giri Babu
 Prepared By P.Sai Kumar
 Date: 25.11.20

Approved by:
 Sign:

Ram prasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Labour quarters	4" hallow brick	22.00	1.00	9.00	1.00	198.00	Sft	
			22.00	1.00	10.00	1.00	220.00	Sft	
			19.58	1.00	8.50	1.00	166.43	Sft	
			19.58	1.00	9.50	1.00	186.01	Sft	
			45.00	1.00	10.00	1.00	450.00	Sft	
							1220.44	Sft	
		MS door frames	7.00	2.50	1.00	5.00	5.00	Sft	
		3' X 2' Ventilators	3.00	1.00	2.00	5.00	5.00	Sft	
		Deductions	7.00	2.50	1.00	5.00	35.00	Sft	
			3.00	1.00	2.00	5.00	15.00	Sft	
							50.00	Sft	
		Total Brickwork					1170.44	Sft	
		Shabad stone pointing	9.00	1.00	9.00	5.00	405.00	Sft	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Labour quarters	4" hollow brick	1220.44	Sft	10.00	12,204
		MS door frames	5.00	No's	140.00	700
		3' X 2' Ventilators	5.00	No's	100.00	500
		Shabad stone pointing	405.00	Sft	7.00	2,835
Total Amount :						16,239
Amount in words : Sixteen Thousand Two Hundred and Thirty Nine Rupees Only.						

Project:	Gulmohar Residency	Approved by:	Kam prasad
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Work Description:	labour quarters
Original:	

Contractor:	Giri Babu
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Prepared By	P. Sai Kumar
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Date: 25.11.20

[illegible]

ONS	Item Lead
	Week D . . .

Item	Description	Quantity	Rate	Amount
1	Labour charges			

	Sft	
Laborer quarters	1220.44	
4' hollow brick		
	10.00	12 204

MS door frames	5.00	No's	140 00	700
				12,204

3' X 2' Ventilators	No's	100 00	100 00	100 00
	5.00			
	5.00			
	5.00			

Shabad stone pointing	405.00	S#	100.00	500
Shabad stone pointing	405.00	S#	7.00	500

2,835	7.3	51	51
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100

Total Amount :	16,239
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Amount in words - Sixteen Thousand Five Hundred

Sixteen thousand two hundred and thirty nine Rupees Only.

A vertical rectangular sheet of white paper featuring a light gray grid pattern. The grid consists of evenly spaced horizontal and vertical lines, creating a series of small squares across the entire page. There are no margins, text, or other markings on the paper.

A vertical rectangular sheet of white paper featuring a light gray grid pattern. The grid consists of evenly spaced horizontal and vertical lines, creating a series of small squares across the entire surface. There are no margins, text, or other markings on the page.

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Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10577/10578

Dated : 30-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,800.00	
JWUD-Allowance for Equipment	Dr	4,800.00	
JWUD-Allowance for Consumables	Dr	2,400.00	
To CONT-S Ganesh			12,000.00
On Account of :			
Being Electrical work done towards electrical pipes laying for RCC work done on slab -7 flat no-503 to 506 at B-block work done from dt 15.11.20 to 20.11.20 against bill no: 142 dtd: 23.11.2020			
		₹ 12,000.00	₹ 12,000.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10578 10579.

Dated : 30-Nov-2020

Particulars		Debit	Credit
TDS-0.75% Contract	Dr	90.00	
To CONT-S Ganesh			90.00
On Account of : Being TDS deducted @ 0.75% on 12,000		₹ 90.00	₹ 90.00

Prepared by: krishnaveni

Approved by

59228 to 59231

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

Sl. No. - site bills register		-142-		Date - site bills Register		23/11/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		S. Ganesh.					
Nature of work		Slab-7 Electrical Conducting at B-Block.					
Work done		From Date		15/11/20		To Date	
						20/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-4-	3000/-	flats	Rs. 12000/-		
2.	flat no-503,						
3.	504, 505, 506.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 12000/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/2020		Date: 26/11/20		Date: 27 NOV 2020			
Sign: <i>[Signature]</i>		Sign: <i>Jayaram</i>		Sign: <i>[Signature]</i>			

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

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.11.2020.

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

Type of Work: Slab-7 electrical conducting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-7 flat no- 503 to 506 at B-Block . Total Amount = 12000/- Work done from date 15-11-2020. to date 20-11-20.	Rs.4800/-

Amount in words: Four Thousand eight Hundred Rupees Only.

Sign: S. Ganesh

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.11.2020

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

Type of Work: Slab-7 electrical conducting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-7 flat no- 503 to 506 at B-Block . Total Amount = 12000/- Work done from date 15-11-2020. to date 20-11-20.	Rs.4800/-

Amount in words: Four Thousand eight Hundred Rupees Only.

Sign: S. Ganesh

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date: 23.11.2020

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

Type of Work: Slab-7 electrical conducting work done at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Electrical pipes laying for RCC work done on slab-7 flat no- 503 to 506 at B-Block . Total Amount = 12000/- Work done from date 15-11-2020. to date 20-11-20.	Rs.2400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: S. Ganesh

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MEASUREMENT SHEET									
Company Name:		MRMallapurLLP							
Project:		Guimohar Residency						Approved by: Ramprasad	
Work Description:		B-block Slab-7 electrical conducting						Sign:	
Contractor :		S.Ganesh							
Prepared By		Srinivas							
Date:		23/11/2020							
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F	G=Sum of E
1	B-block	Slab-07	Length 1.00	Width 1.00	Height 1.00	Nos 4.00	Quantity 4.00	Units No's	Item Head Total
		Flats no - 503 to 506							4.00

MR Mallapuri LLP

Gulmohar Residency

B-block Slab-7 electrical conducting

S. Ganesh

Srinivas

23/11/2020

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Item 1

B-bl

● 2010 年 10 月 1 日起实施的《中华人民共和国招标投标法实施条例》

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