

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10579~~ **10580**

Dated : 30-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,177.00	
LSUD-Allowance for Equipment	Dr	9,177.00	
LSUD-Allowance for Consumables	Dr	4,589.00	
To CONT-Janardhan Prasad			22,943.00
On Account of :			
Being Tiles work done towards tiles laying work in A-109 flat at A-block work done from dt 01.09.20 to 01.10.20 against bill no: 140 dtd: 23.11. 2020			
		₹ 22,943.00	₹ 22,943.00

Prepared by: krishnaveni


 Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10580 10581

Dated : 30-Nov-2020

Particulars	Debit	Credit
TDS-0.75% Contract To CONT-Janardhan Prasad	Dr 172.00	172.00
On Account of : Being TDS @0.75% on rs=22,943		
	₹ 172.00	₹ 172.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register	- 140 -	Date - site bills Register	23/11/20			
Company Name:	MR Mallapur UP	Site:	GMR			
Name of Contractor	Janardhan Prasad.					
Nature of work	Flooring & Tiling Work.					
Work done	From Date	To Date				
	01.09.20	01.10.20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-109 flat					
2.	2'x2' flooring	719	13	Sft	9,350	
3.	2'x2' skirting	197	13	Sft	2,561	
4.	1'x1' flooring	154	14	Sft	2,156	
5.	1'x1' skirting	77	14	Sft	1,078	
6.	Toilets flooring	111	16	Sft	1,776	
7.	Toilets wall tiles	350	16	Sft	5,600	
8.	Kitchen wall tiles	32	13	Sft	416	
9.						
10.						
11.	Total:				22,943	
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: [Signature]		Sign: Jayapala		Sign: SOHAM MOJJI MANAGING DIRECTOR		

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

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles Laying at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-109 flat at A-block. Total Amount = 22,943 /- Work done from date 01.09.20 to date 01.10.20	Rs.9,177 /-

Amount in words: Nine Thousand One Hundred and Seventy Seven Only.

Sign: Janardhan Prasad

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles laying work in A block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-109 flat at A-block. Total Amount = 22,943 /- Work done from date 01.09.20 to date 01.10.20	Rs.4,588 /-

Amount in words: Rupees: Four Thousand Five Hundred and Eighty-Eight Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles laying at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-109 flat at A-block. Total Amount = 22,943 /- Work done from date 01.09.20 to date 01.10.20	Rs.9,177 /-

Amount in words: Nine Thousand One Hundred and Seventy-Seven Only.

Sign: Janardhan Prasad

MEASUREMENT SHEET

Company Name:	MRMLLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	Flooring and Bathroom tiles in A-109 flat							
Contractor Name:	Janardhan Prasad							
Prepared By	P.Sai Kumar							
Date:	21.10.20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Vetrified Flooring	Flooring						
		Master bedroom	13.00	11.00	1.00	1.00	143.00	Sft
		kids bedroom	13.00	11.00	1.00	1.00	143.00	Sft
		guest bedroom	11.75	11.00	1.00	1.00	129.25	Sft
		Living/dining	23.41	11.00	1.00	1.00	257.51	Sft
		passage near com.toil	5.00	3.00	1.00	1.00	15.00	Sft
		passage near kitchen	10.50	3.00	1.00	1.00	31.50	Sft
							719	Sft
2	Ceramic tiles flooring							
	1' X 1'	Kitchen	7.00	11.00	1.00	1.00	77.00	Sft
		Balcony	7.00	11.00	1.00	1.00	77.00	Sft
							154.00	Sft
3	Toilets flooring	Master toilet	7.66	5.00	1.00	1.00	38.30	Sft
		common toilet	7.66	5.00	1.00	1.00	38.30	Sft
		Utility	4.50	7.66	1.00	1.00	34.47	Sft
							111	Sft
4	Toilets	Master toilet	7.66	1.00	7.00	2.00	53.62	Sft
	wall tiling	Master toilet	5.00	1.00	7.00	2.00	35.00	Sft
		Common toilet	7.50	1.00	7.00	2.00	52.50	Sft
		Common toilet	5.00	1.00	7.00	2.00	35.00	Sft
		utility	7.66	3.25	1.00	1.00	7.66	Sft
			5.00	3.25	1.00	2.00	5.00	Sft
			5.66	3.25	1.00	1.00	5.66	Sft
							194	Sft
		Deduction	2.50	1.00	2.00	2.00	10.00	Sft
			2.50	1.00	7.00	2.00	17.50	Sft
							27.50	Sft
		wall tiling					167	Sft
5	Kitchen	dado tiles	16.00	1.00	2.00	1.00	32.00	Sft
6	Skirting		298.00	1.00	1.00	1.00	298.00	rft

ESTIMATE SHEET

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Flooring and Bathroom tiles in A-109 flat					
Contractor Name:	Janardha					
Prepared By	P. Sai Kumar					
Date:	21.10.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Verified Flooring		719.26	Sft	13.00	9350.38
2	Ceramic tiles flooring	1' X 1'	154.00	Sft	14.00	2156.00
3	Toilets	Toilets flooring	111.07	Sft	16.00	1777.12
4	Toilets	wall tiling	194.44	Sft	16.00	3111.04
5	Kitchen	dado tiles	32.00	Sft	13.00	416.00
6	Skirting		298.00	ft	14.00	4172.00
						20982.54

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10581~~ 10582

Dated : 30-Nov-2020

Particulars		Debit	Credit
▪ LSUD-Labour Charges	Dr	12,400.00	
▪ LSUD-Allowance for Equipment	Dr	12,400.00	
▪ LSUD-Allowance for Consumables	Dr	6,200.00	
To CONT-S Ganesh			31,000.00
On Account of :			
Being Electrical work done towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no-204, 203, 206 & 304 work done from dt 30.10.20 to 20.11.20 against bill no: 139 dtd: 23.11.2020			
		₹ 31,000.00	₹ 31,000.00

Prepared by: krishnaveni


 Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10582 10583

Dated : 30-Nov-2020

Particulars	Debit	Credit
TDS-0.75% Contract To CONT-S Ganesh	Dr 233.00	233.00
On Account of : Being TDS @0.75% on rs=31,000		
	₹ 233.00	₹ 233.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		- 139 -		Date - site bills Register		23/11/20.	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		S. Ganesh.					
Nature of work		Inside flats Electrical wor done.					
Work done		From Date		30/10/20		To Date 20/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-4-	7750/-	flats	Rs. 31000/-		
2.	Flat no-204,						
3.	203, 206 &						
4.	304						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 31000/-		
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>[Signature]</i>		Sign: <i>[Signature]</i>			

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

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.11.2020

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

Type of Work: Electrical work inside the flats work done for B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 204,203,206 & 304. Total Amount = 31000/- Work done from date 30-10-2020. to date 20-11-20.	Rs.12,400/-

Amount in words: Twelve Thousand Four 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: Electrical work inside the flats work done for B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 204,203,206 & 304. Total Amount = 31000/- Work done from date 30-10-2020. to date 20-11-20.	Rs.12,400/-

Amount in words: Twelve Thousand Four 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: Electrical work inside the flats work done for B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 204,203,206 & 304. Total Amount = 31000/- Work done from date 30-10-2020. to date 20-11-20.	Rs.6100/-

Amount in words : Six Thousand One Hundred Fifty Rupees Only.

Sign: S.Ganesh

ESTIMATE SHEET									
Company Name:		MR Mallapur LLP					Approved by:		Ramprasad
Project:		Gulmohar Residency					Sign:		
Work Description:		B-block inside electrical work done							
Contractor:		S. Ganesh							
Prepared By		Srinivas							
Date:		23/11/2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	B-block	Flat no - 204, 203, 206 & 304 Chiselling , laying pipes ,	4.00	No's	7750.00	31000.00			
						Total Amount :	31000.00		
Total Amount : Thirty One thousand Rupees Only									

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10583~~-10584

Dated : 30-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,000.00	
LSUD-Allowance for Equipment	Dr	4,000.00	
LSUD-Allowance for Consumables	Dr	2,000.00	
To CONT-Sandeep Kumar			10,000.00
On Account of :			
Being towards door polishing work done for doors for flat no A-101,A-109,B-104 & B-105 model flats work done from dt 27.10.20 to 13.11.20 against bill no: 138 dtd: 17.11.20			
		₹ 10,000.00	₹ 10,000.00



Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10584 10585

Dated : 30-Nov-2020

Particulars		Debit	Credit
TDS-0.75% Contract	Dr	75.00	
To CONT-Sandeep Kumar			75.00
On Account of : Being TDS @0.75% on rs=10000		₹ 75.00	₹ 75.00



Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		-138 -		Date - site bills Register		17/11/20.	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		Sandeep kumar					
Nature of work		Door Polishing work done at A & B Blocks.					
Work done		From Date		27/10/20		To Date 13/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101 & 109,	- 2 -	2500/-	Flat	Rs. 5000/-		
2.	B-104 & 105	- 2 -	2500/-	Flat	Rs. 5000/-		
3.	Flat Doors						
4.	Polishing work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 10000/-		
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: NOV 2020			
Sign: [Signature]		Sign: Dayapali		Sign: [Signature]			

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

Allowance for Consumables

Sandeep kumar ,
Mallapur,Hyderabad.

Date:16.11.2020

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

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-101 , A-109 , B-104 & B-105 model flats . Total Amount = 10000/- Work done from date 27-10-2020. to date 13-11-20.	Rs.2000/-

Amount in words: Two Thousand Rupees Only.

Sign: Sandeep Kumar Nishad

Bill for Equipment Allowance

Sandeep kumar ,
Mallapur, Hyderabad.

Date: 16.11.2020

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

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-101 , A-109 , B-104 & B-105 model flats . Total Amount = 10000/- Work done from date 27-10-2020. to date 13-11-20.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: Sandeep Kumar Nishad

Bill for Labour Charges

Sandeep kumar ,
Mallapur,Hyderabad.

Date:16.11.2020

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

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-101 , A-109 , B-104 & B-105 model flats . Total Amount = 10000/- Work done from date 27-10-2020. to date 13-11-20.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: Sandeep Kumar Mishra

[illegible]

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10585~~-10586

Dated : 30-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,644.00	
LSUD-Allowance for Equipment	Dr	10,644.00	
LSUD-Allowance for Consumables	Dr	5,321.00	
To CONT-Janardhan Prasad			26,609.00
Account of : Being tiles work done towards tiles laying in A-101 flat at A-block work done from dt 01.09.20 to 01.10.20 against bill no; 141 dtd: 23.11.20			
		₹ 26,609.00	₹ 26,609.00



Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10586~~ 10587.

Dated : 30-Nov-2020

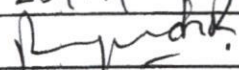
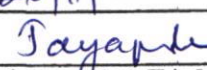
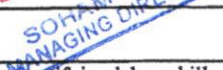
Particulars		Debit	Credit
TDS-0.75% Contract	Dr	200.00	
To CONT-Janardhan Prasad			200.00
On Account of : Being TDS @0.75% on rs=26,609		₹ 200.00	₹ 200.00

Approved by

Prepared by: krishnaveni

Idno : 59227

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

Sl. No. - site bills register		- 141 -		Date - site bills Register		23/11/20	
Company Name:		MR Mallapurwalla		Site:		GMR	
Name of Contractor		Janardhan Prasad.					
Nature of work		Flooring & Poling Work.					
Work done		From Date		01.09.20		To Date 01.10.20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101 flat						
2.	2'x4' flooring	719	17	sft	12,227		
3.	2'x4' skirting	197	17	yft	3,353		
4.	1'x1' flooring	154	14	sft	2,156		
5.	1'x1' skirting	77	14	yft	1,078		
6.	Pollets flooring	111	16	sft	1,777		
7.	Pollets wall tiles	350	16	sft	5,600		
8.	kitchen slab tiles	32	13	sft	416.		
9.							
10.							
11.	Total:				26,609		
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: 		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.

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles Laying at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-101 flat at A-block. Total Amount = 26,609 /- Work done from date 01.09.20 to date 01.10.20	Rs.10,643 /-

Amount in words: Ten Thousand Six Hundred and Forty Three Only.

Sign: Janardhan Prasad

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles laying work in A block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-101 flat at A-block. Total Amount = 26,609 /- Work done from date 01.09.20 to date 01.10.20	Rs.5,321 /-

Amount in words: Rupees: Five Thousand three Hundred and Twenty one Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles laying at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-101 flat at A-block. Total Amount = 26,609 /- Work done from date 01.09.20 to date 01.10.20	Rs.10,643 /-

Amount in words: Ten Thousand Six Hundred and Forty-Three Only.

Sign: Janardhan Prasad

MEASUREMENT SHEET								
Company Name:	MRMLLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	Flooring and Bathroom tiles in A-101 flat							
Contractor Name:	Janardhan Prasad							
Prepared By	P.Sai Kumar							
Date:	01.11.20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Vetrified Flooring	Flooring						
	2' X 4' 8" X 4'	Master bedroom	13.00	11.00	1.00	1.00	143.00	Sft
		kids bedroom	13.00	11.00	1.00	1.00	143.00	Sft
		guest bedroom	11.75	11.00	1.00	1.00	129.25	Sft
		Living/dining	23.41	11.00	1.00	1.00	257.51	Sft
		passage near com.toil	5.00	3.00	1.00	1.00	15.00	Sft
		passage near kitchen	10.50	3.00	1.00	1.00	31.50	Sft
							719.26	Sft
		skirting						
2	Ceramic tiles flooring							
	1' X 1'	Kitchen	7.00	11.00	1.00	1.00	77.00	Sft
		Balcony	7.00	11.00	1.00	1.00	77.00	Sft
							154.00	Sft
3	Toilets flooring	Master toilet	7.66	5.00	1.00	1.00	38.30	Sft
		common toilet	7.66	5.00	1.00	1.00	38.30	Sft
		Utility	4.50	7.66	1.00	1.00	34.47	Sft
							111	Sft
4	Toilets	Master toilet	7.66	1.00	7.00	2.00	53.62	Sft
	wall tiling	Master toilet	5.00	1.00	7.00	2.00	35.00	Sft
		Common toilet	7.50	1.00	7.00	2.00	52.50	Sft
		Common toilet	5.00	1.00	7.00	2.00	35.00	Sft
		utility	7.66	3.25	1.00	1.00	7.66	Sft
			5.00	3.25	1.00	2.00	5.00	Sft
			5.66	3.25	1.00	1.00	5.66	Sft
							194	Sft
		Deduction	2.50	1.00	2.00	2.00	10.00	Sft
			2.50	1.00	7.00	2.00	17.50	Sft
							27.50	Sft
		wall tiling					167	Sft
5	Kitchen	dado tiles	16.00	1.00	2.00	1.00	32.00	Sft
6	Skirting		298.00	1.00	1.00	1.00	298.00	rft

ESTIMATE SHEET						
Company Name:	MRMLLP					Ramprasad
Project:	Gulmohar Residency					Approved by: Sign:
Work Description:	Flooring and Bathroom tiles in A-101 flat					
Contractor Name:	Janardhan Prasad					
Prepared By	P.Sai Kumar					
Date:	01.11.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Vetrified Flooring	2' X 4' 8" X 4'	719.26	Sft	17.00	12227.42
2	skirting	2' X 4' 8" X 4'				
2	Ceramic tiles flooring	1' X 1'	154.00	Sft	14.00	2156.00
3	Toilets	Toilets flooring	111.07	Sft	16.00	1777.12
4	Toilets	wall tiling	194.44	Sft	16.00	3111.04
5	Kitchen	dado tiles	32.00	Sft	13.00	416.00
6	Skirting		298.00	rft	14.00	4172.00
				Total Amount :		23859.58
Amount in words : Twenty Three Thousand Eight Hundred Fifty Nine Rupees only						

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10588✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
PS-Sales & Marketing-Brokerage	Dr	10,000.00	
To EMP-P Praveen Pathak Commission			10,000.00
On Account of : Being advance commission for the month of Nov-20		₹ 10,000.00	₹ 10,000.00

Prepared by: rajyalakshmi

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10589 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
EMP-P Praveen Pathak Commission	Dr	375.00	
To TDS-3.75% Brokerage/commission			375.00
On Account of : Being TDS @ 3.75% on commission		₹ 375.00	₹ 375.00

Prepared by: rajyalakshmi

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10590 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
PS-Sales & Marketing-Brokerage	Dr	5,000.00	
To EMP-B Murali Krishna Commission			5,000.00
On Account of : Being advance commission		₹ 5,000.00	₹ 5,000.00

Prepared by: rajyalakshmi

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10591 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
EMP-B Murali Krishna Commission	Dr	188.00	
To TDS-3.75% Brokerage/commission			188.00
On Account of : Being TDS @ 3.75%			
		₹ 188.00	₹ 188.00

Prepared by: rajyalakshmi

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10592 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
SL-PL-Tata Capital Financial Services Ltd	Dr	23,706.00	
To TDS-7.5% Interest			23,706.00
On Account of : Being TDS on interest		₹ 23,706.00	₹ 23,706.00

Prepared by: rajyalakshmi

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10593 ✓

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,66,247.00	
To EMP-Mekala Ram Prasad		78,000.00
To EMP-Nirati Srinivas		40,680.00
To EMP-N Rajyalakshmi		34,289.00
To EMP-Praveen Kumar Pathak		29,830.00
To EMP-Palle Sai Kumar Reddy		22,518.00
To EMP-Basavaraju Murali Krishna		17,911.00
To EMP-Rodda Rani		16,009.00
To EMP-Mhetre Likhitha		12,830.00
To EMP-A Sravani		14,180.00
On Account of : Being on staff salary for the month of Nov -2020		
	₹ 2,66,247.00	₹ 2,66,247.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10594 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
EMP-Mekala Ram Prasad	Dr	1,800.00	
EMP-Nirati Srinivas	Dr	1,800.00	
EMP-N Rajyalakshmi	Dr	1,800.00	
EMP-Praveen Kumar Pathak	Dr	1,790.00	
EMP-Palle Sai Kumar Reddy	Dr	1,206.00	
EMP-Basavaraju Murali Krishna	Dr	1,075.00	
EMP-Rodda Rani	Dr	961.00	
EMP-Mhetre Likhitha	Dr	743.00	
EMP-A Sravani	Dr	851.00	
To EOY-PF Payable			12,026.00
On Account of :			
Being on Staff PF for the month of Nov-2020			
		₹ 12,026.00	₹ 12,026.00



Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10595 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
EMP-Basavaraju Murali Krishna	Dr	134.00	
EMP-Rodda Rani	Dr	120.00	
EMP-Mhetre Likhitha	Dr	96.00	
EMP-A Sravani	Dr	106.00	
To EOY-ESI Payable			456.00
On Account of :			
BEing on staff ESI for the month of Nov-2020			
		₹ 456.00	₹ 456.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10596 ✓

Dated : 30-Nov-2020

Particulars		Debit	Credit
EMP-Mekala Ram Prasad	Dr	200.00	
EMP-Nirati Srinivas	Dr	200.00	
EMP-N Rajyalakshmi	Dr	200.00	
EMP-Praveen Kumar Pathak	Dr	200.00	
EMP-Palle Sai Kumar Reddy	Dr	200.00	
EMP-Basavaraju Murali Krishna	Dr	150.00	
EMP-Rodda Rani	Dr	150.00	
To EOY-PT Payable			1,300.00
On Account of :			
Being on staff PT for the month of Nov-2020			
		₹ 1,300.00	₹ 1,300.00



Prepared by: lavanya.r

Approved by

SALARY STATEMENT - MODI REALTY MALLAPUR LLP																												
S No.	Name of Employee	Division	Project	For the month	Nov-20	No. of Working Days	24	Sundays	5.0	Holidays	1.0	Total Days	30															
				CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed Cl / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable			
1	Ram Prasad	Const.	GMR	75,000	73,200	36,600	7,320	29,280	73,200	24	24.0	2	2.0	4,800	-	-	78,000	1800	-	200	-	-	-	-	-	76,000		
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	24	24.0	2	2.0	2,292	3.0	3,438	40,680	1800	-	200	-	-	1,000	-	-	37,680		
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	24	23.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	-	-	-	-	32,889		
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	24	21.0	2	-1.0	-1,011	-	-	29,830	1790	-	200	-	-	1,000	-	-	26,840		
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	16.5	2	-5.5	-4,423	3.0	2,413	22,518	1206	-	200	-	-	-	-	-	21,112		
6	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	24	24.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	-	-	-	16,552		
7	R. Rani	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	24	22.0	2	-	-	-	-	16,009	961	120	150	-	-	-	-	-	14,778		
8	M.LKhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	19.0	2	-3.0	-1,350	1.0	450	12,830	743	96	0	-	-	-	-	-	11,990		
9	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	-	-	13,223		
TOTAL				2,71,245	2,56,997	1,28,499	25,700	1,02,799	2,56,997	216	197	8	(2)	2,948	7	6,300	2,66,246	12,026	457	-	-	-	-	-	-	2,50,463		

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

11/12/20

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Journal Voucher

No. : JOU/10597 ✓

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	3,591.00	
To EMP-Mekala Ram Prasad		399.00
To EMP-Nirati Srinivas		399.00
To EMP-N Rajyalakshmi		399.00
To EMP-Praveen Kumar Pathak		399.00
To EMP-Palle Sai Kumar Reddy		399.00
To EMP-Basavaraju Murali Krishna		399.00
To EMP-Rodda Rani		399.00
To EMP-Mhetre Likhitha		399.00
To EMP-A Sravani		399.00
On Account of : Being mobile allowance for the month of Nov -2020		
	₹ 3,591.00	₹ 3,591.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10598 ✓

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Conveyance <i>Dr</i>	547.00	
To EMP-Mhetre Likhitha		547.00
On Account of : Being conveyance for the month of Nov-2020		
	₹ 547.00	₹ 547.00

Prepared by: lavanya.r


Approved by

OTHERS STATEMENT - NOV'20					
MODI REALTY MALLAPUR LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Ram Prasad	399	-	-	399
2	N Srinivas	399	-	-	399
3	N. Rajya Lakshmi	399	-	-	399
4	Praveen Pathak	399	-	-	399
5	P. Sai Kumar Reddy	399	-	-	399
6	B Murali Krishna	399	-	-	399
7	R. Rani	399	-	-	399
8	M Likhita	399	-	547	946
9	A. Sravani	399	-	-	399
	TOTAL	3,591	-	547	4,138


APPROVED BY
14 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN