

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10285 ✓

Dated : 28-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,300.00	
To CONJBWDW-MD Munna		1,300.00
Account of : Being towards WPC dorr frame purpose L-angle cutting & fixing work done against payment no: 364 dtd: 26.11.2020	₹ 1,300.00	₹ 1,300.00

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 364

Date : 26-11-2020

Contractor Name	From Date	To Date
MD.Munna	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1300.00	1300.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1300.00	1300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards WPC door frame purpose L-angle cutting & fixing workdone	1300.00
Job Work Description :	0.00
Total Amount %	1300.00
TDS : @ 0.75	9.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1290.25
Rupees : One Thousand Two Hundred Ninety and Paise Twenty Five Only.	

VERIFIED BY

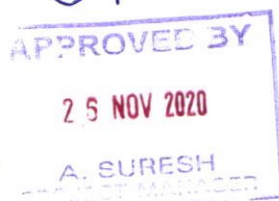
27 NOV 2020

Net Amount :

1290.25



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

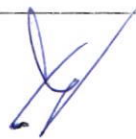
Journal Voucher

10285

No. : JOU/10286 ✓

Dated : 28-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,950.00	
To CONJBDW-B Koteswarao		1,950.00
Account of : Being towards GHMC park inside balance thandoor stone laying work done against payment no: 362 dtd: 26.11.2020		
	₹ 1,950.00	₹ 1,950.00



Attendance Details

Greenwood Heights

Kowkur Hyd.

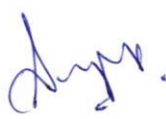
Advice for Payment No : 362

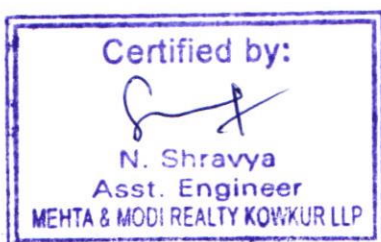
Date : 26-11-2020

Contractor Name	From Date	To Date
B.Koteshwar Rao	19-11-2020	25-11-2020

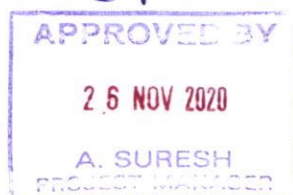
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	1950.00	1950.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards GHMC Park inside balance thandoor stone laying workdone	1950.00
Job Work Description :	0.00
Total Amount %	1950.00
TDS : @ 0.75	14.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY 27 NOV 2020 R. SANJAY KUMAR MANAGER-AUDIT 	0.00
Net Amount :	1935.38
Rupees : One Thousand Nine Hundred Thirty Five and Paise Thirty Eight Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10287✓
10286

Dated : 28-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,400.00	
To CONJBDW-D.Naiomi		2,400.00
On Account of : Being towards main road and internal road cleaning work done and grass cutting work done at ght site against payment no: 363 dtd: 26. 11.2020		
	₹ 2,400.00	₹ 2,400.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 363

Date : 26-11-2020

Contractor Name	From Date	To Date
D.Naiomi EW	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	7.00	2800.00	2400.00	400.00	0.00	0.00	0.00	0.00
Totals...	7.00	2800.00	2400.00	400.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road and internal road cleaning workdone and grass cutting workdone at ght site	2800.00 2400.00
Job Work Description :	0.00
Total Amount %	2800.00 2400.00
TDS : @ 0.75	21.00 18.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00 2382.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10287

Dated : 28-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,125.00	
To CONJBDW-T.Kurmanna		10,125.00
On Account of : Being towards B-Block flat no.6-8 north side retaining wall inside mud filling & water lifting work done at B-Block against payment no: 365 dtd: 26.11.2020		
	₹ 10,125.00	₹ 10,125.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 365

Date : 26-11-2020

Contractor Name	From Date	To Date
T. kurmanna earthwork	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	5.00	2000.00	0.00	0.00	0.00	0.00	2000.00	0.00
Male Helper	26.00	11700.00	10125.00	450.00	0.00	0.00	1125.00	0.00
Totals...	31.00	13700.00	10125.00	450.00	0.00	0.00	3125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards B-block Flat no. 6-8 north side retaining wall inside mud filling & water lifting workdone at b-block	10200.00 10125.00
Job Work Description :	0.00
Total Amount %	10200.00 10125.00
TDS : @ 0.75	76.50 75.93
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10123.50 10049.07
Rupees : Ten Thousand One Hundred Twenty Three and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10288 ✓

Dated : 28-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,140.00	
JWUD-Allowance for Equipment	Dr	1,140.00	
JWUD-Allowance for Consumables	Dr	570.00	
To CONJBWDW-Khudoos			2,850.00
On Account of :			
eing towards water curing purpsoe lift well inside submersible pump fixing and CPVC line laying done upto 2nd floor against payment no: 366 dtd: 26.11.2020			
		₹ 2,850.00	₹ 2,850.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

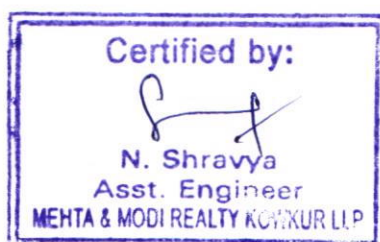
Advice for Payment No : 366

Date : 26-11-2020

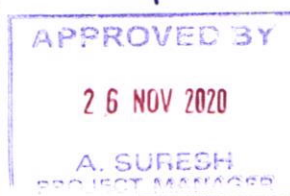
Contractor Name	From Date	To Date
MD.khuddus	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00
Mason	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Totals...	6.00	2850.00	0.00	0.00	2850.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards water curing purpose lift well inside submersible pump fixing and CPVC line laying done upto 2nd floor	2850.00
Total Amount %	2850.00
TDS : @ 0.75	21.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2828.63
Rupees : Two Thousand Eight Hundred Twenty Eight and Paise Sixty Three Only.	



Approved By Admin



Approved By Project Manager

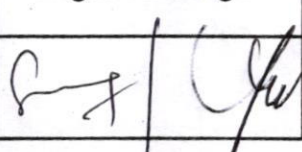
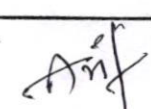


Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **16539**

Company	MMR Kankur LLP	Project	Greenwood Heights
No. of workers required	06	Date	24/11/2020
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	23/11/2020	Required to date	
Job Description:	Towards water using purpose lift well inside submersible pump fixing and CPVC line laying done upto 2nd floor.		
Description	Quantity	Rate	Amount
No. of Masons	03	550	1,650/-
No. of Male helpers	03	400	1,200/-
Total Amount			2,850/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Shrawan		M.D. Khudoo	

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10290

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	115.00	
To ECARD-A Suresh		115.00
In Account of : Being towards loacal purchase for water bottels from period 19.11.20 to 25.11.2020		
	₹ 115.00	₹ 115.00



Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____ Date : 20/11/2020

Paid to <u>MG. More Retail LTD</u>				Rs.	Ps.
towards <u>Local purchase for 1/2 LTG water</u>				11500	
<u>Costs</u>					
Rupees <u>one hundred and fifteen</u>					
<u>Repees only</u>					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash ✓				11500	

Prepared by [Signature]

Approved by

Receiver's Signature [Signature]

INWARD	
Inward No: 10602	Dt: 20/11/20
MRN No:	Dt:
Received By: JG	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:37

(S. Retail Limited)

GSTIN: 36AAAC2678Q12R

Hyderabad

Near Water Tank

Hyderabad

Tel: +919705022202

GSTIN: 36AAAC2678Q12R

TAX Invoice

11/20 12:22:42 CM No.: 3035-3343435982

Resign Trans: 434940

No: POS No: 13343

Sl	Item Desc.	Qty.	Unit Rate	Amount
1	250gms 100% Pure Milk	1ea	15	15
2	250gms 100% Pure Milk	1ea	15	15
3	250gms 100% Pure Milk	1ea	15	15
4	250gms 100% Pure Milk	1ea	15	15
5	250gms 100% Pure Milk	1ea	15	15
6	250gms 100% Pure Milk	1ea	15	15
7	250gms 100% Pure Milk	1ea	15	15
8	250gms 100% Pure Milk	1ea	15	15
9	250gms 100% Pure Milk	1ea	15	15
10	250gms 100% Pure Milk	1ea	15	15
11	250gms 100% Pure Milk	1ea	15	15
12	250gms 100% Pure Milk	1ea	15	15
13	250gms 100% Pure Milk	1ea	15	15
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93	250gms 100% Pure Milk	1ea	15	15
94	250gms 100% Pure Milk	1ea	15	15
95	250gms 100% Pure Milk	1ea	15	15
96	250gms 100% Pure Milk	1ea	15	15
97	250gms 100% Pure Milk	1ea	15	15
98	250gms 100% Pure Milk	1ea	15	15
99	250gms 100% Pure Milk	1ea	15	15
100	250gms 100% Pure Milk	1ea	15	15

ms : 2 Qty : 11 Amt : 115.00

Amount Summary

sh 200.00
sh Back -85.00

UBM/RE Membership No *****32122

GST Receipt Summary

taxable Amt. 1/SGST CGST CESS & Adv Total Amt.

13.39 0.80 0.80 0.00 15.00

84.75 7.63 7.63 0.00 100.00

98.14 8.43 8.43 0.00 115.00

Amount Inclusive of all applicable taxes

Thank You for Shopping with us

Store Policy on Reverse

wirecard

SRIKANTH FILLING STATI
Hyderabad, TS

DATE: 20/11/2020 TIME: 10:20:22
MID: BIB000000005916 TID: BIB08890
BATCH NO: 000079 INVOICE NO: 004809

SALE

APPL: A00000000041010

***** 0873

CARD TYPE: MASTERCARD CHIP

AUTH CODE: 005720 RRN: 002907096489

SALE AMT ₹ 100.00

TVR: 0000048000 TSI: E800

Application Name: MASTERCARD

Tx Certif: 451352B45C863FBB

PIN VERIFIED OK

VOCLLP SURESH A /

I CONFIRM THE RECEIPT OF GOODS/CASH/
SERVICES HEREIN & WILL OBSERVE MY
AGREEMENT WITH CARD ISSUER

**** CARD HOLDER COPY ****

Ver 8.00(11/11/2019) Powered by: BijliPay
Acquiring Bank - IOB

K1/V9/J20/ USE BEFORE 31/05/2021

20/ USE BEFORE 31/05/2021

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10291

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	200.00	
To ECARD-A Suresh		200.00
On Account of : Being towards Transporatation charges for vouchers bills purpose from period 19.11.20 to 25.11.2020	₹ 200.00	₹ 200.00

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____

Date : 25/11/2020

Paid to	M/s. Primal (Office Exp)			Rs.	Ps.
towards	Transportation charges for vouchers			200	00
	of the bill sending purpose			/	
Rupees	Two Hundred Rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash ✓				200.00

Prepared by

Approved by

Receiver's Signature

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: NAKKEMPET

TN-041504 21/11/20 11:24:17

STN-RJ CITY ORDIN PSGR IKT

SECBAD GURU - KOWKOOR

A:1 * 20.00 = 20.00

AMOUNT: R_₹ 20.00



NO: 210308

100013367

23-02-2020

BOOK SEATS ON WWW.TSRTC.ONLINE.IN
(NOT TRANSFERABLE)



తెలంగాణ రోడ్డు రవాణా సంస్థ

DEPOT : HAFEEMPET

TN-C47356 21/11/20 09:00:20

RESALA METROEXPRESS PSGR TKT

BOLLARAM - MIDDLE T BUN

A:1 ₹ 25.00 = 25.00

AMOUNT : Rs 25.00

ORF NO: 207297 COND-NO: 237168

AP1126184 KMS016 00 AN00013597

1111 VER: 13 07/ND: 23-02-2020



BOOK SEATS ON TIRU.TSRTCONLINE IN
(NOT TRANSFERABLE)

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: HAKEEMPET

TN-C27235

21/11/20

12:01:21

U

METROEXPRESS PSGR IKT

JUBLIBUSSTND - BOATSCLUB

A:1 * 15.00 = 15.00

AMOUNT: Rs 15.00

DRI-NO: 211319

COND-NO: 214130

AP11Z7180

KMS004.00 AN00013573

1241

VER: T3.02N DT: 23-02-2020

SEATS ON [WWW.ISRICONLINE.IN](http://www.isriconline.in)

BOOK SEATS ON W.
(NOT TRANS.)

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DEPOT: HAKEEMPET

TN-C29455 21/11/20 14:

HPT-CB METROEXPRESS PSGR

BOATS CLUB - RISALA BAZAR

A:1 * 25.00 = 25.00

AMOUNT: Rs 25.00

DRI-NO: 217433 COND-NO: 212518

KMS016 00 AN00014086

21-23-02-2020



ಜಿ.ಎಂ.ಎಸ್. ಕೆ.ಎಸ್. ಕೆ.ಎಸ್. ಕೆ.ಎಸ್. ಸಿ.ಎಸ್.

11/1/20 11:12

BH. GUTT 921 PGR 141

AMOUNT 3.15.00

AMOUNT 3.15.00



06/13

Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : **JOU/10292** ✓

Dated : 28-Nov-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	200.00	
To ECARD-A Suresh			200.00
On Account of :			
Being auto trlly transporatation charges paid from period 19.11.20 to 25.11.2020			
		₹ 200.00	₹ 200.00



Approved by

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____

Date : 24/11/2020

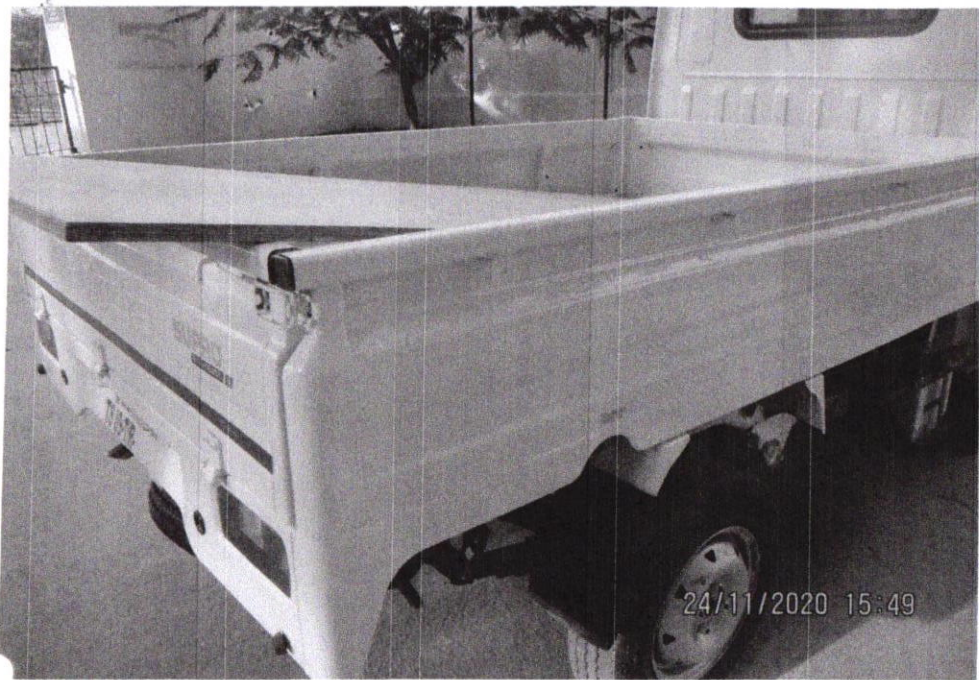
Paid to <u>M/S. Auto Trally</u>				Rs.	Ps.
towards <u>Transportation charges for plywood</u>				200/-	
<u>& hardware material supply to Garden</u>					
Rupees <u>Two Hundred Rupees only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				200/-	

Prepared by

Approved by

Receiver's Signature







Mehta & Modi Realty Kowkur LLP (20-21)

Journal Voucher

No. : JOU/10293 ✓

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	300.00	
To ECARD-A Suresh		300.00
On Account of : Being towards welding charges paid from period 19.11.20 to 25.11.2020		
	₹ 300.00	₹ 300.00

DEBIT VOUCHER

MEHTA & MODI REALTY KOWKUR LLP

Office: 5-4-187/3&4, II Floor, M.G. Road

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____ Date : 26/10/2020

Paid to		Rs.	Ps.
M/s. Primal welding works		300/-	
towards 2 Angle 3' kull & 2' kull			
Total kull 15 Nos 15x4' 60 @ 5			
300/- 5 mm Hole Making (Door Frame pipe)			
Rupees	Three Hundred Rupees only		
Paid by ☐ Cheque ☒ Cash			
Cheque No.			
Dated			
Drawn on Bank			
		300/-	

Prepared by

Approved by

Receiver's Signature

Dt - 26/11/20

Time - 15:32

① M.S Steel Hole - 300/-
Purpose

↓
Total - 300/-

INWARD	
Inward No: 10618	Dt: 26/11/20
MRN No:	Dt:
Received By: JOL	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:32





