Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10,343

No. : **JOU/10343** Dated : **19-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**200.00**	
To ECARD-A Suresh			**200.00**
On Account of : Being amount credited to A.suresh towards tarnsportation charges for garden material			
		₹ 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 : 14/12/20

	Rs.	Ps.
Paid to M/s. Ramana Rao (Rikshaw)		
towards Transportation charges for L Angle Metal Material. Shali garden Apart To GHT site.	200	—
Rupees Two Hundred only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	200	—

Prepared by   Approved by   Receiver's Signature


14/12/2020 11:41

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10345~~** 10344 Dated : **19-Dec-2020**

Particulars		Debit	Credit
Sup - Nandini Steel Traders	*Dr*	**1,214.00** 3	
To ECARD-A Suresh			**1,214.00** 3
On Account of : Being amount credited to Nandini steel traders towards purchase of ms steel materila agianst inv no: 936 dtd: 14.12.20		1213	1213
		₹ 1,214.00	**₹ 1,214.00**

Approved by

Weekly - Petty cash /expense card statement.

Name	A Suresh	Statement date	17-12-2020
Prepared by	A Suresh	Sign	
From period	10-12-2020	To period	17-12-2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMR KOKUR LLP	GHT	Transportation charges garden material	200	☐Y ☐N	☐Y ☐N
2.	MMR KOWKUR LLP	GHT	Transportation charges paid vouchers delver boy	200	☐Y ☐N	☐Y ☐N
3.	MMR KOWKUR LLP	GHT	Ms steel purchased	1213	☐Y ☐N	☐Y ☐N
4.	MMR KOWKUR LLP	GHT	Fabrcation work	940	☐Y ☐N	☐Y ☐N
5.	MMR KOWKUR LLP	GHT	Motor repair Charges paid	1800	☐Y ☐N	☐Y ☐N
6.	MMR KOWKUR LLP	GHT	Electrcial item purchased	150	☐Y ☐N	☐Y ☐N
7.	MMR KOWKUR LLP	GHT	Hardware materail	1780	☐Y ☐N	☐Y ☐N
8.	MMR KOWKUR LLP	GHT	Ms materail purchased	725	☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			7008/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:		S. Nagaraj 18/12/2020		

VERIFIED BY
18 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
17 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
19 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10346~~** 10345 Dated : **19-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**940.00**	
To ECARD-A Suresh			**940.00**
On Account of : Being amount credited to A.suresh towards fabrication work done from dt 10.12.20 to 17.12.20 against Bill no: 033 dtd: 17.12.20			
		₹ 940.00	**₹ 940.00**

Approved by

CASH MEMO Cell : 9966566492

S.S. FABRICATIONS

All kinds of Welding Works, Grills, Gates, Rolling Shutters, Chennal Gates, Doors

H.No. 5-1-210, Shantinagar Colony, Main Road, Yapral, Sec'bad - 87.

Bill No. 033 Date : 17/12/2020

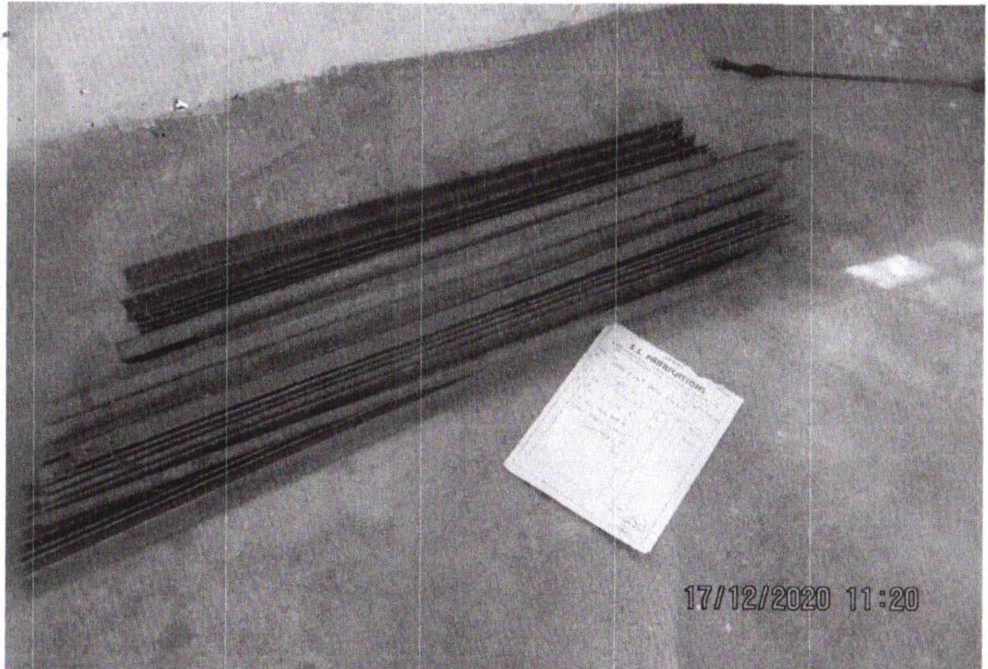
M/s. Mehta & Modi Realty Kowkur LLP

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
①	3/4 L Angle 2'.5	21	5	940
②	3/4 L Angle 3'	26		
	5 MM Hole making			
	Each Angle 4 Holes			
	Total - 47 x 4 : 188			
	@5			
	940			
	INWARD Inward No: 10641 Dt: 17/12/20 MRN No: Dt: Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP			
			TOTAL	940/-

Time - 11:20

For S.S. FABRICATIONS

Signature


17/12/2020 11:20

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10347~~** 10346 Dated : **19-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,800.00**	
To ECARD-A Suresh			**1,800.00**
Account of : Being amount credited to A,suresh towards motor repair charges from period 10.12.20 to 17.12.20 against Bill no: 394 dtd: 04.12.20			
		₹ 1,800.00	**₹ 1,800.00**

Approved by

CASH / CREDIT BILL

Cell : 9849339803
9703250486

SRI OM SAI RAM

ELECTRICAL & WINDING WORK, ALL TYPES OF PUMPSET REPAIRS

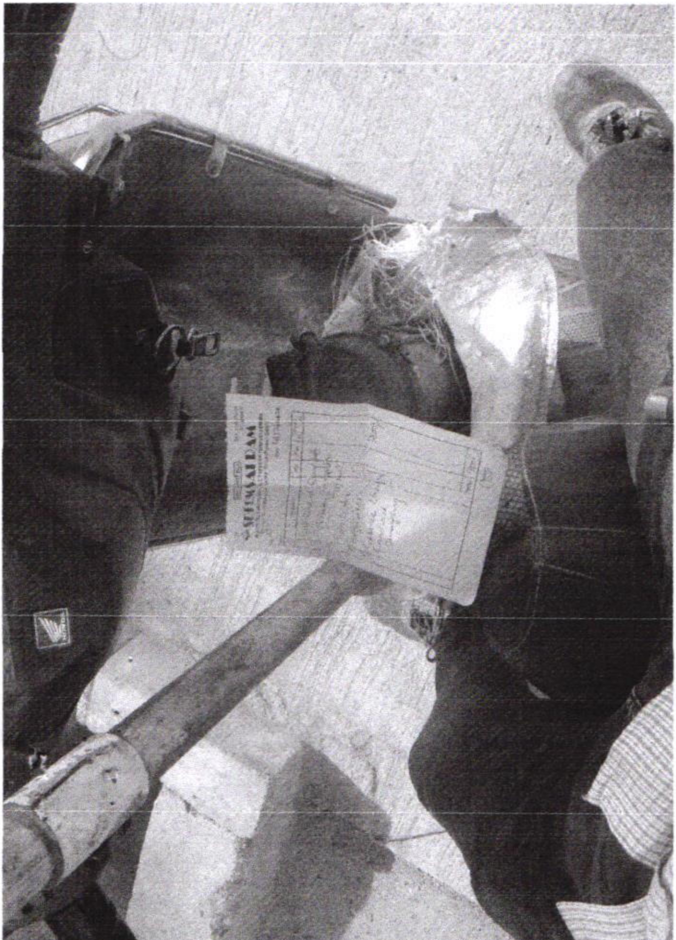
Door No. 3-17/1, Bapujinagar, Yapral, Secunderabad-500087.

No. 394 Date : 4/12/2020

Name: Mehta & Modi Realty Kowkur

S. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	1HP Sandech Pumpset oil Make Crompton 0.75 KW			
(1)	Foot switch,			
(2)	Capacitor			1800/-
3)	Service Charges Leadwire Changing			
	INWARD Inward No: 10624 Dt: 04/12/20 MRN No: Dt: Received By: JO Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 14:43		TOTAL	1800/-

Signature



Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10348~~** 10347 Dated : **19-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**150.00**	
To ECARD-A Suresh			**150.00**
On Account of : Being amount credited to A.suresh towards purchase of electrical item from period 10.12.20 to 17.12.20			
		₹ 150.00	**₹ 150.00**

Approved by

PINKU

CASH MEMO

Mobile : 9347145515
9912080460

Sri
Uma Electronics & Electricals

Home Appliances Sales & Service / All DTH Available
Also DTH & Mobile Recharge Available

Plot No. 37, S.S.K. Colony, Near ICICI Bank, Opp. to Water Tank,
Yapral, Secunderabad - 500 087.

No.

Date 11/12/20

M/s. Mahata & Modi Relaty Kowkur.

S.No.	ITEMS	QTY.	RATE	AMOUNT
	12 V adaptor			150
			TOTAL	150

INWARD

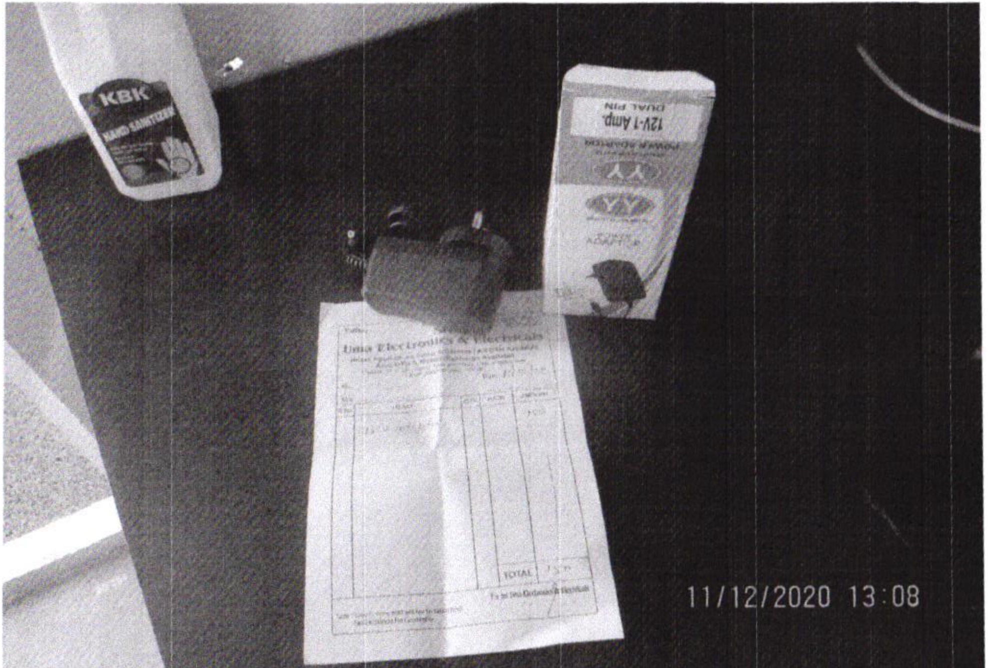
Inward No: 10635	Dt: 11/12/20
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:08

For Sri Uma Electronics & Electricals

Note : Goods once sold will not be taken back
No Exchange No Guarantee


KBK
HAND SANITIZER
12V-1 Amp.
DUAL PIN
POWER ADAPTOR
Uma Electronics & Electricals
TOTAL
11/12/2020 13:08

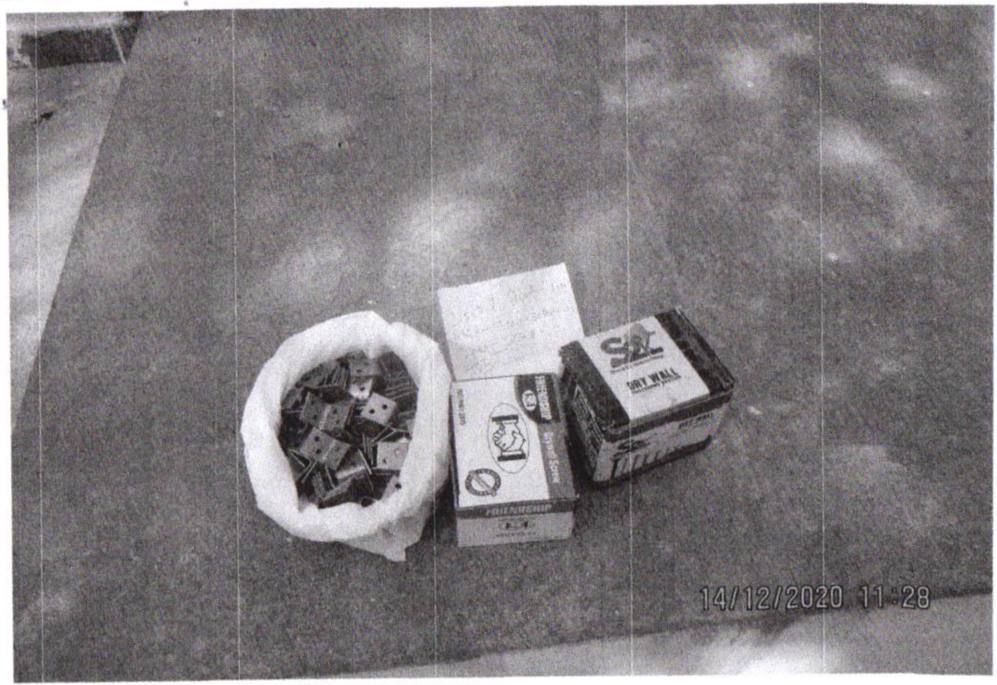
Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **~~JOU/10349~~** 10348 Dated : **19-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,780.00**	
To ECARD-A Suresh			**1,780.00**
On Account of : Being amount credited to A.suresh towards purchase of screws hardware material from period 10.12.20 to 17.12.20			
		₹ 1,780.00	**₹ 1,780.00**

Approved by


DRY WALL
14/12/2020 11:28

300 L-Patti 1w.

480 — 4x1w Series 1.

320 — 32x8 — 1.

1150

INWARD

Inward No: 10636	Dt: 14/12/20
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 11:28

ROYAL GOLD
DECORATIVE LAMINATES

NEW BHAGAVATHI
PLY WOOD & HARDWARE

Plot No.5-9-139, Bapuji Nagar, Yapral, Secunderabad - 500 087. **Mobile : 9704385532**
GST No. 36AEUPC2162DIZP

Composition taxable person, not eligible to collect tax on supplies

Bill of Supply

4323

Serial Number :	State : Telangana
Date of Issue : 14/12/20.	State Code : 36

Details of Receiver I Billed to	Details of Consignee I Shipped to
Name : Mehta & Modi Realty Kowkur	Name :
Address :	Address :
GSTIN/UIN :	GSTIN/UIN :
State : State Code	State :

Sr. No.	Description of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Value of Supply
1	SCREWS · 8X32			500	0.70	350		350
2	SCREWS - 4X1w ·			500	1,60 ·	800		800
3	SCREWS 3/4			1000	035	350		350
4	SCREWS 75X8 -			200	1,40	· 280		280 —
5								
6								
7								
8								
9								
10	INWARD							
11	Inward No: 10836 Dt: 14/12/20							
12	MRN No: Dt:							
13	Received By: Sign:							
14	MEHTA & MODI REALTY KOWKUR LLP							
15	Time - 11:28							
			TOTAL					1780

Total Bill of Supply Amount in words

Bank Details :
Bank Account Number : 36269063616
Bank Branch IFSC : SBIN0010658

Terms and Conditions :

1. Goods once sold will not be taken back or exchange
2. Warranty only Manufacturing fault.

Certified that the particulars given above are true and correct.
For **NEW BHAGAVATHI**

Authorised Signatory

(E.&.O.E.)

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10350~~** 10349 Dated : **19-Dec-2020**

Particulars		Debit	Credit
Sup Sahoo's Traders	*Dr*	**725.00**	
To ECARD-A Suresh			**725.00**
On Account of : Being amount credited to sahoo's traders towards purchase of plumbing maeterial against inv no: 01 dtd: 04.12.20			
		₹ 725.00	**₹ 725.00**

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10351~~** 10350 Dated : **22-Dec-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**20,347.00**	
To OE-Electricity Supply			**20,347.00**
On Account of : Being 50% electricity bill amt debited to homeline infra for the month of nov-2020.total bill amt.40,694/-.			
		₹ 20,347.00	**₹ 20,347.00**

Prepared by: nagamalleswar

Approved by

TSSPDCL
ELECTRICITY BILL CUM NOTICE
SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.

09/12/2020 TIME 15:03
BNo:6394ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 230305

S NO:TS23 00005
USC :111939194
NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
KOWKOOR
KOWKOOR-VILLAGE
CAT:8 TEMP PH:3
CONTRACTED LOAD:5.00KW
MNo:5409103 MF:1.000

IR READING	MONTH	STS
Ps 5955	09/12/20	01
Pv 2291	13/11/20	04

UNITS: 3664 AVG: 0
RMD: 14.82

ENERGYCHARGES:	40304.00
FIXED CHARGES:	105.00
CUST CHARGES :	65.00
ED :	219.84
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	40693.84
LOSS/GAIN :	0.16
NET AMOUNT :	40694.00
ARREARS ----	
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT :	40694.00
ACD DUE :	0.00

TOTAL DUE : 40694.00
DUE DATE : 23/12/2020
LAST PAID : 25/11/2020
AAO CELL No.:
ADE CELL No.:

DETAILS OF DUE DATES FOR UTILITY SERVICES

	MMR-KOWKUR-LLP	Prepared by	N.Shravya
	GHT	Approved by	A.Suresh
	23.12.2020	Date	09.12.2020

Service Type	Unique Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
icity	111939194	Common Meter	TSSPDCL	09.12.2020	23.12.2020	40694.00
					Total	**40694.00**

11939194 using at Temporary Connection for contraction and Dewatering motors

Service type column is for the type of service like telephone, modem, electricity, water, etc.
vider column is for Company which provides service like Tata, BSNL, APSEB, etc.
ipt of bill column is for approximate date on which we receive the bills every month.

ebit 50% from Anand sir.

APPROVED BY
09 DEC 2020
A. SURESH

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

VERIFIED BY
M. MAHESH KUMAR
MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10351** Dated : **22-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**3,702.00**	
LSUD-Allowance for Equipment	*Dr*	**3,702.00**	
LSUD-Allowance for Consumables	*Dr*	**1,851.00**	
To CONT-K Kumar			**9,255.00**
On Account of : Being electrical work done towards stage 1 work done flat nos are 210 to 213 club house work done from dt 06.12.20 to dt 07.12.20 against Bill no: 10022 dtd: 15.12.20			
		₹ 9,255.00	**₹ 9,255.00**

Prepared by: krishnaveni

Approved by

TD: 59487 to 59491

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

Sl. No. – site bills register	10022	Date - site bills Register	15/12/2020
Company Name:	MR KOWKOR REALTY LLP	Site:	GHT
Name of Contractor	K. KUMAR		
Nature of work	Electrical work		
Work done	From Date 06/12/2020	To Date	07/12/2020

Sl. No.	~~Villa~~/Flat/~~block~~ no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	210	01	2,250	es	2,250/-	
2.	211	01	2,250	"	2,250/-	
3.	212	01	2,250	"	2,250/-	
4.	213	01	1500	"	1500/-	
5.	CLUB HOUSE	1005	1.0	sft	1,005/-	
6.	FT SLAB					
7.						
8.						
9.						
10.						
11.	Total:				9,255/-	

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: 15/12/2020	Date: 15/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour/hire 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
21 DEC 2020
SOHAM
MANAGING DIRECTOR

APPROVED BY
15 DEC 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 15-12-2020

In favor of: Villa orchids LLP mehta & modi Realty Kowkur LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Electrical Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage 1 work done Flat nos area 210 to 213 & club house ist slab **Total Amount is Rs : 9,255/-** Work Done from date: 06-12-2020 to date: 07-12-2020	Rs.3,702/-

Amount in words: Three Thousand Seven hundred Two Only/-

Sign: KW

APPROVED BY
15 DEC 2020

Bill for hire equipment Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 15-12-2020

In favor of: Villa orchids LLP malika ay modi Realty kowkur LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage I work done Flat nos area 210 to 213 & club house ist slab **Total Amount is Rs : 9,255/-** Work Done from date: 06-12-2020 to date: 07-12-2020	Rs.3,702/-

Amount in words: Three Thousand Seven hundred Two Only/-

Sign: KW

APPROVED BY
15 DEC 2020
A. SURESH

Bill for Consumable Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 15-12-2020

In favor of: Villa orchids LLP Mehta cy modi Reality Landlord LLP
Project / Site: Villa Orchids
Location: ~~Kowkur~~

Type of Work: Electrical Work
Towards: Allowance for Consumablet Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage 1 work done Flat nos area 210 to 213 & club house ist slab **Total Amount is Rs : 9,255/-** Work Done from date: 06-12-2020 to date: 07-12-2020	Rs.1,850/-

Amount in words: One Thousand Eight hundred Fifty Only/-

APPROVED BY
15 DEC 2020

Sign: Kum

Bill for Consumable Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 15-12-2020

In favor of: Villa orchids LLP Mehta cy modi Reality Kawkur llp
Project / Site: Villa Orchids
Location: ~~Kowkur~~

Type of Work: Electrical Work
Towards: Allowance for Consumablet Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage 1 work done Flat nos area 210 to 213 & club house ist slab **Total Amount is Rs : 9,255/-** Work Done from date: 06-12-2020 to date: 07-12-2020	Rs.1,850/-

Amount in words: One Thousand Eight hundred Fifty Only/-

Sign: Kum

APPROVED BY
15 DEC 2020

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Stage I work done for flat details								
Prepared By:		A Suresh								
Date :		15-12-2020								
Name of the Contractor :		K Kumar								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	Electrical work									
1	V. No 210	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 211	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 212	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
4	V. No 213	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
5	Club house	Ist Floor	1005.0	1.0	1.0	1.0	1005.0	Sft	1005.0	
	Note :									
	1) stage I work (Slab inside pipes laying work done)									

APPROVED BY
15 DEC 2020
A. SURESH

Estimate Sheet							
Company Name:		MMR Kowkur LLP				Work done from date	06-12-2020
Project:		GHT				Work done to date	08-12-2020
work description:		Stage I work done for flat details					
Prepared By :		A Suresh				Approved by:	
Name of the Contractor :		K . Kumar				Sign:	
Date:		15-Dec-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	**Electrical work**						
1	V. No 210	1	No	2,250	2,250		
2	V. No 211	1	No	2,250	2,250		
3	V. No 212	1	No	2,250	2,250		
4	V. No 213	1	No	1,500	1,500		
5	Club house 1 tst floor	1,005	Sft	1	1,005		
						9,255	

APPROVED BY
1 5 DEC 2020

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10354~~** 10352 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,400.00**	
To CONJBDW-D.Naiomi			**2,400.00**
On Account of : Being towards internal & external road cleaning work done at GHT site agianst payment no: 381 dtd: 24.12.20			
		₹ 2,400.00	**₹ 2,400.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **381** Date : 24-12-2020

Contractor Name	From Date	To Date
D.Naiomi EW	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards internal and extrenal road cleaning workdone at GHT site		2400.00
Job Work Description :		0.00
	Total Amount %	2400.00
	TDS : @ 0.75	18.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2382.00**

Rupees : Two Thousand Three Hundred Eighty Two Only.

VERIFIED BY
24 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
24 DEC 2020
A. SU...

APPROVED BY
28 DEC 2020
M. JAYAPRAKA...
Sr. Ma...

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10355~~** 10353 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**10,200.00**	
To CONJBDW-T Kurmanna			**10,200.00**
On Account of : Being Earth work doen towards 24*7 water lifting work done at B-Block cellar area & raod cleaning work done at ght main road against payment no: 382 dtd: 24.12.20			
		₹ 10,200.00	**₹ 10,200.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 382

Date : 24-12-2020

Contractor Name	From Date	To Date
T. kurmanna earthwork	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	7200.00	600.00	0.00	0.00	0.00	6600.00	0.00
Male Helper	36.00	16200.00	10125.00	0.00	0.00	0.00	6075.00	0.00
Totals...	54.00	23400.00	10725.00	0.00	0.00	0.00	12675.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 24X7 water lifting workdone at B-Block cellar area & road cleaning workdone at GHT main road		10200.00
Job Work Description :		0.00
	Total Amount %	10200.00
	TDS : @ 0.75	76.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description : Towards Labours quaters rent deduction purpose		1050.00
	Net Amount :	**9073.50**

Rupees : Nine Thousand Seventy Three and Paise Fifty Only.

VERIFIED BY
24 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
24 DEC 2020
A. SURESH

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10356~~** 10354 Dated : **29-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**4,000.00**	
To CONJBDW-Aaron Associates			**4,000.00**
On Account of : Being towards A-block area earth excavation marking survey work done			
		₹ 4,000.00	**₹ 4,000.00**

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 : 04/12/2020

	Rs.	Ps.
Paid to M/s. Aaron Associates,		
towards A. Block area Earth Excavation Marking Survey done at GHT site.	4000/	–
Rupees Four thousand only.		
Paid by ~~Cheque~~ / ~~Cash~~ — Cheque No. ____ Dated ____ Drawn on Bank ____	4000/	–

Prepared by   Approved by   Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10355**

Dated : **29-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**4,000.00**	
To CONJBDW-Aaron Associates			**4,000.00**
On Account of : Being towards new site near alankritha resort shameerpet servey work done			
		₹ 4,000.00	**₹ 4,000.00**

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 : 04/12/2020

	Rs.	Ps.
Paid to M/s. Aaron Associates.		
towards New site near alankrilla resort - shameerpet survey work Done.	4000	—
Rupees Four thousand only		
Paid by Cheque ✓ ~~Cash~~ Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	4000	—

Prepared by Approved by Receiver's Signature

modw

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10358~~** 10356 Dated : **31-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**3,702.00**	
LSUD-Allowance for Equipment	*Dr*	**3,702.00**	
LSUD-Allowance for Consumables	*Dr*	**1,851.00**	
To CONT-K Kumar			**9,255.00**
On Account of : Being electrical work done towards stage-1 work done flat nos area 310 to 313 & club house 2nd floor slab work done from dt 24.12.20 to 26.12.20 against Bill no: 10023 dtd: 27.12.20			
		₹ 9,255.00	**₹ 9,255.00**

Prepared by: krishnaveni

Approved by

TD: 59640 to 59644

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

Sl. No. – site bills register	100 23	Date - site bills Register	27/12/2020
Company Name: mmR kowlevR up		Site:	GHT
Name of Contractor	K. KUMAR		
Nature of work	Electricle work		
Work done	From Date 24/12/2020	To Date	27/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	310	01	2250	Rs	2250	
2.	311	01	2250	Rs	2,250	
3.	312	01	2250	Rs	2,250	
4.	313	01	1500	Rs	1,500	
5.	Club House	1005	1/-	Rs	1,005	
6.	II Floor					
7.						
8.						
9.						
10.						
11.	Total:			Rs	9,255/-	

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: 27/12/2020	Date: 28/12/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
29 DEC 2020
SOHAM MODI
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.

27 DEC 2020
A. SURESH

Bill for Labor Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 27-12-2020

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage I work done Flat nos area 310 to 313 & & club house 2 nd floor slab **Total Amount is Rs : 9,255/-** Work Done from date: 24-12-2020 to date: 26-12-2020	Rs.3,700/-

Amount in words: One Thousand Eight hundred Fifty Only/-

Sign: kw

APPROVED BY
27 DEC 2020

Bill for Hire equipment Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 27-12-2020

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage I work done Flat nos area 310 to 313 & & club house 2 nd floor slab **Total Amount is Rs : 9,255/-** Work Done from date: 24-12-2020 to date: 26-12-2020	Rs.3,700/-

Amount in words: One Thousand Eight hundred Fifty Only/-

Sign: Km

APPROVED BY
27 DEC 2020
A. SURESH

Bill for Consumable Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 27-12-2020

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage I work done Flat nos area 310 to 313 & & club house 2 nd floor slab **Total Amount is Rs : 9,255/-** Work Done from date: 24-12-2020 to date: 26-12-2020	Rs.1,850/-

Amount in words: One Thousand Eight hundred Fifty Only/-

Sign: KW

27 DEC 2020

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Stage I work done for flat details								
Prepared By:		A Suresh								
Date :		27-12-2020								
Name of the Contractor :		K . Kumar								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	Electrical work									
1	V. No 310	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 211	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 212	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
4	V. No 213	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
5	Club house	IInd Floor	1005.0	1.0	1.0	1.0	1005.0	Sft	1005.0	
	Note :									
	1) stage I work (Slab inside pipes laying work done)									

APPROVED BY
27 DEC 2020
A. SURESH

Estimate Sheet							
Company Name:		MMR Kowkur LLP				Work done from date	24-12-2020
Project:		GHT				Work done to date	26-12-2020
work description:		Stage I work done for flat details					
Prepared By :		A Suresh				Approved by:	
Name of the Contractor :		K . Kumar				Sign:	
Date:		27-Dec-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	**Electrical work**						
1	V. No 310	1	No	2,250	2,250		
2	V. No 211	1	No	2,250	2,250		
3	V. No 212	1	No	2,250	2,250		
4	V. No 213	1	No	1,500	1,500		
5	Club house	1,005	Sft	1	1,005		
						9,255	

APPROVED BY
2 7 DEC 2020
A. SURESH