

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10359 10357

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,080.00	
LSUD-Allowance for Equipment	Dr	3,080.00	
LSUD-Allowance for Consumables	Dr	1,540.00	
To CONT-B Jogaiah			7,700.00
On Account of :			
Being carpenter work done towards completion of WPVC doot at Flat no 113 & 210 to 213 work done from dt 24.12.20 to dt 28.12.20 against Bill no: 10024 dtd: 29.12.20			
		₹ 7,700.00	₹ 7,700.00

Prepared by: krishnaveni

Approved by

IP: 59669 to 59673

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

Sl. No. - site bills register		10024		Date - site bills Register		29/12/2020	
Company Name.		MOR KOWAL UP		Site:		GHT	
Name of Contractor		B. JOGAI AH					
Nature of work		CARPENTRY WORK					
Work done		From Date		24/12/2020		To Date	
						28/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WPC Doorframe	35	220	RS	7,700/-		
2.	Assembly work						
3.	113, 210, 211,						
4.	212, 213						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,700/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/12/2020		Date: 29/12/2020		Date: 29 DEC 2020			
Sign: <i>[Signature]</i>		Sign: <i>Nagabhatu</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 labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
29 DEC 2020
SUNESH
MANAGING DIRECTOR

APPROVED BY
M.D.
29 DEC 2020
SUNESH M.D.
MANAGING DIRECTOR

Bill For Labor Charges

B .Jogaiah
II no 16-95/88/24/2
Balijinagar
,Telgana 500085

Date:29-12-2020

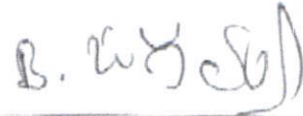
In favor of: MMR KOWKUR I.T.P
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Labor Charges

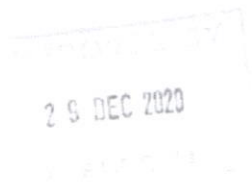
S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of WPVC Door at Flat no 113 & 210 to 213 Total Amount is Rs :7,700/- Work Done from date:24-12-2020 to date:28-12-2020	Rs.3,080/-

Amount in words: Three thousand Eighty Only/-

Sign:






29 DEC 2020

Bill For Hire Equipment Charges

B Joguiah
 H.no 16-95/88/24/2
 Balijinagar
 ,Telegana 500085

Date:29-12-2020

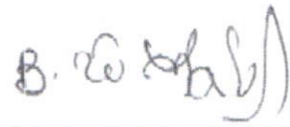
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of WPVC Door at Flat no 113 & 210 to 213 Total Amount is Rs :7,700/- Work Done from date:24-12-2020 to date:28-12-2020	Rs.3,080/-

Amount in words: Three thousand Eighty Only/-

Sign: _____




APPROVED BY

29 DEC 2020

A. S. S. S. S.

Bill For Consumable Charges

B .Jogaiah
 H .no 16-95/88/24/2
 Balijinagar
 ,Telcgana 500085

Date:29-12-2020

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

Type of Work: Carpenter work
Towards: Allowance for Consumable Charges

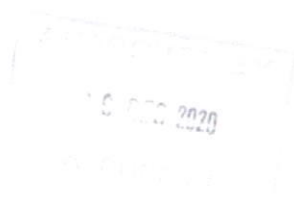
S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of WPVC Door at Flat no 113 & 210 to 213 Total Amount is Rs :7,700/- Work Done from date:24-12-2020 to date:28-12-2020	Rs.1,540/-

Amount in words: One thousand Five Hundred Forty Only/-

Sign: _____

B. Jogaiah

C/W



Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		WPC Door Frames making work done flat no 113 & 210 to 213								
Prepared By:		A Suresh								
Date :		29 December 2020								
Name of the Contractor :		B Jogaiah								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
A	Carpentrey Work									
1	Flat no 113	WPC Door Frames	1.0	1.00	1.00	7.00	7.0	Nos		
2	Flat no 210	WPC Door Frames	1.0	1.00	1.00	7.00	7.0	Nos		
3	Flat no 211	WPC Door Frames	1.0	1.00	1.00	7.00	7.0	Nos		
4	Flat no 212	WPC Door Frames	1.0	1.00	1.00	7.00	7	Nos		
5	Flat no 213	WPC Door Frames	1.0	1.00	1.00	7.00	7	Nos		
								Nos	35.0	



Authorised Signatory

23 DEC 2020

Project Director

Estimate Sheet							
Company Name:		MMR KOWKUR LLP			Approved by:		
Project:		GHT			Sign:		
work description:		WPC Door Frames making work done flat no 113 & 210 to 213					
Prepared By :		A Suresh					
Contractor Name :		B Jogaiah			Work done to date :24-12-2020		
Date:		29-Dec-2020			work done from date :28-12-2020		
		A		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	WPC Door Frames	35	Nos	220	7,700		
						7,700	

[Handwritten Signature]

APPROVED BY
29 DEC 2020

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10358**

Dated : **31-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	<i>Dr</i>	1,300.00	
To CONJBDW-MD Munna			1,300.00
In Account of : Being towards door frames purpose L-angle cutting & templates making work done against payment no: 390 dtd: 31.12.20		₹ 1,300.00	₹ 1,300.00



Prepared by: krishnaveni

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10359 ✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,07,801.00	
To EMP-A Suresh Salary A/c		66,450.00
To EMP-Madyarla Suresh Salary A/c		34,098.00
To EMP-Sada Nagamalleswara Rao Salary A/c		26,388.00
To EMP-K Venkata Nagi Reddy Salary A/c		18,673.00
To EMP-S Kuldeep Krishna Salary A/c		17,922.00
To EMP-C Vasundhara Salary A/c		16,360.00
To EMP-Kothapally Sneha Salary A/c		13,955.00
To EMP-Nami Reddy Shravya Salary A/c		13,955.00
On Account of : Being on staff salary for the month of Dec -2020		
	₹ 2,07,801.00	₹ 2,07,801.00

Prepared by: lavanya.r

Approved by 

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10360**

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-A Suresh Salary A/c	Dr	1,800.00	
EMP-Madyarla Suresh Salary A/c	Dr	1,800.00	
EMP-Sada Nagamalleswara Rao Salary A/c	Dr	1,583.00	
EMP-K Venkata Nagi Reddy Salary A/c	Dr	1,120.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	1,059.00	
EMP-C Vasundhara Salary A/c	Dr	982.00	
EMP-Kothapally Sneha Salary A/c	Dr	837.00	
EMP-Nami Reddy Shravya Salary A/c	Dr	837.00	
To EOY-PF Payable			10,018.00
On Account of :			
Being on staff PF for the month of Dec-2020			
		₹ 10,018.00	₹ 10,018.00



Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10361**

Dated : 31-Dec-2020

Particulars	Debit	Credit
EMP-K Venkata Nagi Reddy Salary A/c <i>Dr</i>	140.00	
EMP-S Kuldeep Krishna Salary A/c <i>Dr</i>	134.00	
EMP-C Vasundhara Salary A/c <i>Dr</i>	123.00	
EMP-Kothapally Sneha Salary A/c <i>Dr</i>	105.00	
EMP-Nami Reddy Shravya Salary A/c <i>Dr</i>	105.00	
To EOY-ESI Payable		607.00
On Account of : Being on staff ESI for the month of Dec-2020		
	₹ 607.00	₹ 607.00

Prepared by: lavanya.r

Approved by

Wenta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10362 ✓

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-A Suresh Salary A/c	Dr	200.00	
EMP-Madyarla Suresh Salary A/c	Dr	200.00	
EMP-Sada Nagamalleswara Rao Salary A/c	Dr	200.00	
EMP-K Venkata Nagi Reddy Salary A/c	Dr	150.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	150.00	
EMP-C Vasundhara Salary A/c	Dr	150.00	
To EOY-PT Payable			1,050.00
		₹ 1,050.00	₹ 1,050.00

On Account of :

Being on staff PT for the month of Dec-2020

Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10363**

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-A Suresh Salary A/c	Dr	150.00	
EMP-Madyarla Suresh Salary A/c	Dr	650.00	
EMP-Sada Nagamalleswara Rao Salary A/c	Dr	150.00	
EMP-K Venkata Nagi Reddy Salary A/c	Dr	150.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	150.00	
EMP-C Vasundhara Salary A/c	Dr	150.00	
EMP-Kothapally Sneha Salary A/c	Dr	1,150.00	
EMP-Nami Reddy Shravya Salary A/c	Dr	1,150.00	
To SAL-Salaries			3,700.00
On Account of :			
Being amt debited towards new year contribution 2021 @ 150 each, M Suresh =500, sneha-1000 & shravya=1000			
		₹ 3,700.00	₹ 3,700.00

Prepared by: lavanya.r

Approved by

SALARY STATEMENT				For the month			Dec-20			No. of Working Days	26	Sundays	4.0			Holidays	1.0			Total Days			31						
GREENWOOD HEIGHTS																													
S No.	Name of Employee	Division	Project	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	A Suresh	Const.	GHT	68,250	66,450	33,225	6,645	26,580	66,450	26	24.0	2	-	-	-	-	66,450	1800	-	200	-	-	150	-	64,300				
2	M Suresh	Sales	GHT	33,800	32,000	16,000	3,200	12,800	32,000	26	26.0	2	2.0	2,098	-	-	34,098	1800	-	200	-	-	650	-	31,448				
3	Nagamalleswara Rao. S	Accounts	GHT	26,250	24,764	12,382	2,476	9,906	24,764	26	26.0	2	2.0	1,624	-	-	26,388	1583	-	200	-	-	150	-	24,455				
4	K. V. Nagi Reddy	Sales	GHT	20,400	18,673	9,337	1,867	7,469	18,673	26	24.0	2	-	-	-	-	18,673	1120	140	150	-	-	150	-	17,113				
5	S. Kuldeep krishna	Const.	GHT	18,375	16,819	8,410	1,682	6,728	16,819	26	25.5	2	1.5	827	0.5	276	17,922	1059	134	150	-	-	150	-	16,429				
6	C Vasundhara	Sales	GHT	18,171	16,633	8,316	1,663	6,653	16,633	26	23.5	2	-0.5	-273	-	-	16,360	982	123	150	-	-	150	-	14,955				
7	K Sneha	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	26	24.5	2	0.5	225	-	-	13,955	837	105	0	-	-	1,150	-	11,863				
8	K Shravya	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	26	24.5	2	0.5	225	-	-	13,955	837	105	0	-	-	1,150	-	11,863				
TOTAL				2,15,247	2,02,799	1,01,400	20,280	81,120	2,02,799	208	198.0	16	6	4,727	1	276	2,07,802	10,018	606	-	-	-	3,700	-	1,92,427				

T. J. J.
11/12/21

Dai
APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MOJJI
MANAGING DIRECTOR