

**Modi Realty Mallapur LLP (20-21)**MG Road, RAnigunj  
Secunderabad**Journal Register**

1-Dec-2020 to 31-Dec-2020

All ✓

|            |                                           |          |             |              | Page 1        |
|------------|-------------------------------------------|----------|-------------|--------------|---------------|
| Date       | Particulars                               | Vch Type | Vch No.     | Debit Amount | Credit Amount |
| 3-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10605 ✓ | 11,164.00    |               |
| 3-12-2020  | CONT-Janardhan Prasad                     | Journal  | JOU/10606 ✓ | 209.00       |               |
| 3-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10607 ✓ | 1,684.00     |               |
| 3-12-2020  | CONT- B Ram Babu                          | Journal  | JOU/10608 ✓ | 32.00        |               |
| 3-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10609 ✓ | 6,720.00     |               |
| 3-12-2020  | CONT-Mohammed Khudoos                     | Journal  | JOU/10610 ✓ | 126.00       |               |
| 3-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10611 ✓ | 13,016.00    |               |
| 3-12-2020  | CONT-Janardhan Prasad                     | Journal  | JOU/10612 ✓ | 244.00       |               |
| 4-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10613 ✓ | 17,700.00    |               |
| 4-12-2020  | CONT-V.Balakrishna                        | Journal  | JOU/10614 ✓ | 332.00       |               |
| 4-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10615 ✓ | 12,400.00    |               |
| 4-12-2020  | CONT-V Bal Reddy                          | Journal  | JOU/10616 ✓ | 233.00       |               |
| 4-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10617 ✓ | 5,040.00     |               |
| 4-12-2020  | CONT-Srikanth Jena ( Plumber )            | Journal  | JOU/10618 ✓ | 95.00        |               |
| 4-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10619 ✓ | 2,240.00     |               |
| 4-12-2020  | CONT-Srikanth Jena ( Plumber )            | Journal  | JOU/10620 ✓ | 42.00        |               |
| 4-12-2020  | LSUD-Labour Charges                       | Journal  | JOU/10621 ✓ | 2,240.00     |               |
| 4-12-2020  | CONT-Srikanth Jena ( Plumber )            | Journal  | JOU/10622 ✓ | 42.00        |               |
| 4-12-2020  | Sundry Purchases-URD                      | Journal  | JOU/10623 ✓ | 2,266.00     |               |
| 4-12-2020  | OEUD-Consumables, Repairs & Maint         | Journal  | JOU/10624 ✓ | 4,655.00     |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10625 ✓ | 1,000.00     |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10626 ✓ | 1,000.00     |               |
| 5-12-2020  | SUP-Krishna Hardware & Electricals        | Journal  | JOU/10627 ✓ | 727.00       |               |
| 5-12-2020  | SUP-Sri Sai Rohit Marketing Company       | Journal  | JOU/10628 ✓ | 991.00       |               |
| 5-12-2020  | SUP-Sri Sai Rohit Marketing Company       | Journal  | JOU/10629 ✓ | 4,654.00     |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10630 ✓ | 560.00       |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10631 ✓ | 400.00       |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10632 ✓ | 100.00       |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10633 ✓ | 180.00       |               |
| 5-12-2020  | OE-Misc. Expenses UD                      | Journal  | JOU/10634 ✓ | 200.00       |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10635 ✓ | 9,000.00     |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10636 ✓ | 2,300.00     |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10637 ✓ | 1,925.00     |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10638 ✓ | 5,700.00     |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10639 ✓ | 3,737.00     |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10640 ✓ | 2,600.00     |               |
| 5-12-2020  | DPUD-Dept Work                            | Journal  | JOU/10641 ✓ | 14,050.00    |               |
| 5-12-2020  | JWUD-Labour Charges                       | Journal  | JOU/10642 ✓ | 6,980.00     |               |
| 10-12-2020 | FEXP-Interest on Secured Loans            | Journal  | JOU/10643 ✓ | 3,03,904.00  |               |
| 10-12-2020 | SL-PL-Tata Capital Financial Services Ltd | Journal  | JOU/10644 ✓ | 22,793.00    |               |
| 10-12-2020 | PARTNER- Modi Properties Pvt Ltd          | Journal  | JOU/10645 ✓ | 25,000.00    |               |
| 10-12-2020 | PARTNER- Anand Mehta                      | Journal  | JOU/10646 ✓ | 25,000.00    |               |
| 10-12-2020 | OE-Security Services                      | Journal  | JOU/10647 ✓ | 69,859.00    |               |
| 10-12-2020 | OECOMP-House Keeping Services             | Journal  | JOU/10648 ✓ | 34,627.00    |               |
| 10-12-2020 | Gardending-COMP                           | Journal  | JOU/10649 ✓ | 11,219.00    |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10650 ✓ | 6,025.00     |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10651 ✓ | 15,300.00    |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10652 ✓ | 4,675.00     |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10653 ✓ | 4,750.00     |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10654 ✓ | 4,025.00     |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10655 ✓ | 6,300.00     |               |
| 12-12-2020 | DPUD-Dept Work                            | Journal  | JOU/10656 ✓ | 1,437.00     |               |
| 12-12-2020 | JWUD-Labour Charges                       | Journal  | JOU/10657 ✓ | 3,440.00     |               |

continued ...

| Date       | Particulars                                  | Vch Type | Vch No.     | Debit Amount | Credit Amount |
|------------|----------------------------------------------|----------|-------------|--------------|---------------|
| 12-12-2020 | CONT-Surasani Constructions                  | Journal  | JOU/10658 ✓ | 11,248.00    |               |
| 14-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10659 ✓ | 1,21,363.00  |               |
| 14-12-2020 | CONT-Meeriyala Raju Kumar                    | Journal  | JOU/10660 ✓ | 2,276.00     |               |
| 15-12-2020 | PS-Sales & Marketing-Brokerage               | Journal  | JOU/10661 ✓ | 10,000.00    |               |
| 18-12-2020 | CONT-V. Vidya Shankar                        | Journal  | JOU/10662 ✓ | 455.00       |               |
| 18-12-2020 | CONT-V. Vidya Shankar                        | Journal  | JOU/10663 ✓ | 882.00       |               |
| 19-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10664 ✓ | 5,700.00     |               |
| 19-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10665 ✓ | 2,475.00     |               |
| 19-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10666 ✓ | 4,550.00     |               |
| 19-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10667 ✓ | 12,650.00    |               |
| 19-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10668 ✓ | 9,325.00     |               |
| 19-12-2020 | JWUD-Labour Charges                          | Journal  | JOU/10669 ✓ | 4,420.00     |               |
| 19-12-2020 | JWUD-Labour Charges                          | Journal  | JOU/10670 ✓ | 2,992.00     |               |
| 19-12-2020 | Sundry Purchases-URD                         | Journal  | JOU/10671 ✓ | 150.00       |               |
| 19-12-2020 | Electrical-URD                               | Journal  | JOU/10672 ✓ | 260.00       |               |
| 19-12-2020 | OE-Misc. Expenses UD                         | Journal  | JOU/10673 ✓ | 600.00       |               |
| 19-12-2020 | Sundry Purchases-URD                         | Journal  | JOU/10674 ✓ | 1,187.00     |               |
| 19-12-2020 | Doors, Door Frames & Hardware-URD            | Journal  | JOU/10675 ✓ | 1,563.00     |               |
| 19-12-2020 | Sundry Purchases-URD                         | Journal  | JOU/10676 ✓ | 1,460.00     |               |
| 19-12-2020 | SUP-Krishna Hardware & Electricals           | Journal  | JOU/10677 ✓ | 652.00       |               |
| 19-12-2020 | Sup Balaji H/W Electricals Paints & Sanitary | Journal  | JOU/10678 ✓ | 2,478.00     |               |
| 22-12-2020 | CONT-G Sunitha                               | Journal  | JOU/10679 ✓ | 747.00       |               |
| 26-12-2020 | JWUD-Labour Charges                          | Journal  | JOU/10680 ✓ | 2,040.00     |               |
| 26-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10681 ✓ | 5,700.00     |               |
| 26-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10682 ✓ | 4,125.00     |               |
| 26-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10683 ✓ | 10,043.00    |               |
| 26-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10684 ✓ | 3,900.00     |               |
| 26-12-2020 | JWUD-Labour Charges                          | Journal  | JOU/10685 ✓ | 4,320.00     |               |
| 26-12-2020 | DPUD-Dept Work                               | Journal  | JOU/10686 ✓ | 14,500.00    |               |
| 30-12-2020 | PS-Sales & Marketing-Brokerage               | Journal  | JOU/10687 ✓ | 15,000.00    |               |
| 30-12-2020 | EMP-B Anil Kumar Commission                  | Journal  | JOU/10688 ✓ | 564.00       |               |
| 30-12-2020 | PS-Sales & Marketing-Brokerage               | Journal  | JOU/10689 ✓ | 2,000.00     |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10690 ✓ | 4,000.00     |               |
| 31-12-2020 | CONT-V Bal Reddy                             | Journal  | JOU/10691 ✓ | 75.00        |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10692 ✓ | 1,000.00     |               |
| 31-12-2020 | CONT-Shoba                                   | Journal  | JOU/10693 ✓ | 19.00        |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10694 ✓ | 3,120.00     |               |
| 31-12-2020 | CONT- V.Srikanth ( Electircan )              | Journal  | JOU/10695 ✓ | 59.00        |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10696 ✓ | 4,480.00     |               |
| 31-12-2020 | CONT-N Nagaraju ( Electrican )               | Journal  | JOU/10697 ✓ | 84.00        |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10698 ✓ | 5,600.00     |               |
| 31-12-2020 | CONT- V.Srikanth ( Electircan )              | Journal  | JOU/10699 ✓ | 105.00       |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10700 ✓ | 5,200.00     |               |
| 31-12-2020 | CONT- N Rama Krishna ( Electrican )          | Journal  | JOU/10701 ✓ | 98.00        |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10702 ✓ | 12,306.00    |               |
| 31-12-2020 | CONT-K Krishna                               | Journal  | JOU/10703 ✓ | 231.00       |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10704 ✓ | 6,200.00     |               |
| 31-12-2020 | CONT-S Ganesh                                | Journal  | JOU/10705 ✓ | 116.00       |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10706 ✓ | 15,120.00    |               |
| 31-12-2020 | CONT-Srikanth Jena ( Plumber )               | Journal  | JOU/10707 ✓ | 284.00       |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10708 ✓ | 8,050.00     |               |
| 31-12-2020 | CONT-K Krishna                               | Journal  | JOU/10709 ✓ | 151.00       |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10710 ✓ | 9,246.00     |               |
| 31-12-2020 | CONT-Giri Babu                               | Journal  | JOU/10711 ✓ | 173.00       |               |
| 31-12-2020 | LSUD-Labour Charges                          | Journal  | JOU/10712 ✓ | 8,100.00     |               |
| 31-12-2020 | CONT-S Ganesh                                | Journal  | JOU/10713 ✓ | 152.00       |               |
| 31-12-2020 | OEUD-Consumables, Repairs & Maint            | Journal  | JOU/10714 ✓ | 6,935.00     |               |
| 31-12-2020 | OEUD-Consumables, Repairs & Maint            | Journal  | JOU/10715 ✓ | 750.00       |               |

**Modi Realty Mallapur LLP (20-21)**

Journal Register : 1-Dec-2020 to 31-Dec-2020

Page :

| Date       | Particulars                       | Vch Type | Vch No.    | Debit<br>Amount | Credi<br>Amount |
|------------|-----------------------------------|----------|------------|-----------------|-----------------|
| 31-12-2020 | OEUD-Consumables, Repairs & Maint | Journal  | JOU/10716✓ | 2,802.00        |                 |
| 31-12-2020 | SAL-Salaries                      | Journal  | JOU/10717✓ | 2,78,293.00     |                 |
| 31-12-2020 | EMP-Mekala Ram Prasad             | Journal  | JOU/10718✓ | 1,800.00        |                 |
| 31-12-2020 | EMP-Basavaraju Murali Krishna     | Journal  | JOU/10719✓ | 134.00          |                 |
| 31-12-2020 | EMP-Mekala Ram Prasad             | Journal  | JOU/10720✓ | 200.00          |                 |
| 31-12-2020 | EMP-Mekala Ram Prasad             | Journal  | JOU/10721✓ | 150.00          |                 |
| 31-12-2020 | OTHLOAN-TCS @ 0.075%              | Journal  | JOU/10722✓ | 901.00          |                 |

**Modi Realty Mallapur LLP (20-21)****Journal Voucher**

No. : JOU/10593

10605

Dated : 3-Dec-2020

| Particulars                                                                                                                                                              |    | Debit       | Credit      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                      | Dr | 11,164.00   |             |
| LSUD-Allowance for Equipment                                                                                                                                             | Dr | 11,164.00   |             |
| LSUD-Allowance for Consumables                                                                                                                                           | Dr | 5,582.00    |             |
| To CONT-Janardhan Prasad                                                                                                                                                 |    |             | 27,910.00   |
| On Account of :                                                                                                                                                          |    |             |             |
| Being tiles work done towards flooring & bathroom tiles work done at flat no: 105 B - Block work done from dt 20.10.20 to dt 20.11.20 against bill no: 150 dtd: 25.11.20 |    |             |             |
|                                                                                                                                                                          |    | ₹ 27,910.00 | ₹ 27,910.00 |

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/1060640594

Dated : 3-Dec-2020

| Particulars                                       | Debit        | Credit   |
|---------------------------------------------------|--------------|----------|
| CONT-Janardhan Prasad<br>To TDS-0.75% Contract    | Dr<br>209.00 | 209.00   |
| On Account of :<br>Being TDS @0.75% on rs= 27,910 | ₹ 209.00     | ₹ 209.00 |

  
Approved by

Id no: 59300

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

| Sl. No. - site bills register |                      | - 150 -                                                                            |      | Date - site bills Register    |              | 25/11/20                                                                           |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|--------------|------------------------------------------------------------------------------------|--|
| Company Name:                 |                      | MR Mallapur UP                                                                     |      | Site:                         |              | GMR                                                                                |  |
| Name of Contractor            |                      | Janardhan Prasad.                                                                  |      |                               |              |                                                                                    |  |
| Nature of work                |                      | Flooring & Bathroom tiles in B-105 flat                                            |      |                               |              |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      | 20/10/20                      |              | To Date                                                                            |  |
|                               |                      |                                                                                    |      |                               |              | 20/11/20                                                                           |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount       | Contractors bill no                                                                |  |
| 1.                            | B-105 flat.          |                                                                                    |      |                               |              |                                                                                    |  |
| 2.                            | 2'x2' Vetrified      | -934-                                                                              | 13/- | sft                           | 12,145/-     |                                                                                    |  |
| 3.                            | skirting             | -300-                                                                              | 13/- | sft                           | 3,904/-      |                                                                                    |  |
| 4.                            | Ceramic tiles 1'x1'  | -162-                                                                              | 14/- | sft                           | 2,269/-      |                                                                                    |  |
| 5.                            | Skirting             | -60-                                                                               | 14/- | sft                           | 835/-        |                                                                                    |  |
| 6.                            | Toilets              | -113-                                                                              | 16/- | sft                           | 1804/-       |                                                                                    |  |
| 7.                            | Toilets              | -407-                                                                              | 16/- | sft                           | 6510/-       |                                                                                    |  |
| 8.                            | kitchen.             | -34-                                                                               | 13/- | sft                           | 442/-        |                                                                                    |  |
| 9.                            |                      |                                                                                    |      |                               |              |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |              |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | Rs. 27,910/- |                                                                                    |  |
| Bill required                 |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |      | GST bill required             |              | <input type="checkbox"/> YES <input checked="" 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: 25/11/20                |                      | Date: 02/12/20                                                                     |      | Date: W                       |              |                                                                                    |  |
| Sign: <i>[Signature]</i>      |                      | Sign: Jayaprada                                                                    |      | 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.



| ESTIMATE SHEET    |                                           |                      |          |       |              |           |
|-------------------|-------------------------------------------|----------------------|----------|-------|--------------|-----------|
| Company Name:     | MRMLLP                                    |                      |          |       | Approved by: | Ramprasad |
| Project:          | Gulmohar Residency                        |                      |          |       | Sign:        |           |
| Work Description: | Flooring and Bathroom tiles in B-105 flat |                      |          |       |              |           |
| Contractor Name:  | Janardhan Prasad                          |                      |          |       |              |           |
| Prepared By       | Srinivas.N                                |                      |          |       |              |           |
| Date:             | 23.11.2020                                |                      |          |       |              |           |
| S No.             | Item Head                                 | Item Description     | Quantity | Units | Rate         | Amount    |
| 1                 | Vitrified tiles 2'x2'                     | Drg/din/all bedrooms | 934      | Sft   | 13.00        | 12,145    |
| 2                 | Skirting                                  |                      | 300      | Sft   | 13.00        | 3,904     |
| 3                 | ceramic tiles 1'x1'                       | Kit/balcony          | 162      | Sft   | 14.00        | 2,269     |
| 4                 | Skirting                                  |                      | 60       | Sft   | 14.00        | 835       |
| 5                 | Toilets                                   | Toilets flooring     | 113      | Sft   | 16.00        | 1,804     |
| 6                 | Toilets                                   | wall tiling          | 407      | Sft   | 16.00        | 6,510     |
| 7                 | Kitchen                                   | dado tiles           | 34       | Sft   | 13.00        | 442       |
|                   |                                           |                      |          |       | Total Rs     | 27,910    |

## MEASUREMENT SHEET

Company Name: MRMLLP  
 Project: Gulmohar Residency  
 Work Description: Flooring and Bathroom tiles in B-105 flat  
 Contractor Name: Janardhan Prasad  
 Prepared By: N Srinivas  
 Date: 23.11.2020

Approved by: Ramprasad

Sign:

| S No. | Item Head              | Item Description      | A      | B     | C      | D    | E = AxBxCxD | F     |
|-------|------------------------|-----------------------|--------|-------|--------|------|-------------|-------|
| 1     | Vitrified Flooring     | Flooring              | Length | Width | Height | Nos  | Quantity    | Units |
|       | 2' X 2'                | Master bedroom        | 13.50  | 11.00 | 1.00   | 1.00 | 149         | Sft   |
|       | 2' X 2'                | Dress room            | 5.00   | 7.66  | 1.00   | 1.00 | 38          | Sft   |
|       | 2' X 2'                | kids bedroom          | 10.16  | 11.41 | 1.00   | 1.00 | 116         | Sft   |
|       | 2' X 2'                | guest bedroom         | 10.16  | 11.41 | 1.00   | 1.00 | 116         | Sft   |
|       | 2' X 2'                | Drawing               | 11.00  | 17.00 | 1.00   | 1.00 | 187         | Sft   |
|       | 2' X 2'                | living/dining         | 19.50  | 10.58 | 1.00   | 1.00 | 206         | Sft   |
|       | 2' X 2'                | passage near com.toil | 5.58   | 3.33  | 1.00   | 1.00 | 19          | Sft   |
|       | 2' X 2'                | drawing passage       | 4.91   | 5.33  | 1.00   | 1.00 | 26          | Sft   |
|       | 2' X 2'                | passage near kitchen  | 15.83  | 3.00  | 1.00   | 1.00 | 47          | Sft   |
|       | 2' X 2'                | pooja room            | 6.00   | 5.00  | 1.00   | 1.00 | 30          | Sft   |
|       |                        |                       |        |       |        |      | 934         | Sft   |
|       |                        | skirting              |        |       |        |      |             |       |
|       |                        | Master bedroom        | 43.00  |       |        |      | 43          | rft   |
|       |                        | Dress room            | 19.82  |       |        |      | 20          | rft   |
|       |                        | kids bedroom          | 40.14  |       |        |      | 40          | rft   |
|       |                        | guest bedroom         | 40.14  |       |        |      | 40          | rft   |
|       |                        | Drawing               | 46.00  |       |        |      | 46          | rft   |
|       |                        | living/dining         | 48.16  |       |        |      | 48          | rft   |
|       |                        | passage near com.toil | 6.24   |       |        |      | 6           | rft   |
|       |                        | drawing passage       | 12.15  |       |        |      | 12          | rft   |
|       |                        | passage near kitchen  | 25.66  |       |        |      | 26          | rft   |
|       |                        | pooja room            | 19.00  |       |        |      | 19          | rft   |
|       |                        |                       |        |       |        |      | 300         | rft   |
| 2     | Ceramic tiles flooring |                       |        |       |        |      |             |       |
|       | 1' X 1'                | Kitchen               | 8.00   | 11.00 | 1.00   | 1.00 | 88.00       | Sft   |
|       |                        | Balcony               | 7.00   | 10.58 | 1.00   | 1.00 | 74.06       | Sft   |
|       |                        |                       |        |       |        |      | 162.06      | Sft   |
|       |                        | skirting              |        |       |        |      |             |       |
|       |                        | Kitchen               | 32.50  |       |        |      | 32.50       | rft   |
|       |                        | Balcony               | 27.16  |       |        |      | 27.16       | rft   |
|       |                        |                       |        |       |        |      | 59.66       | rft   |
| 3     | Toilets flooring       |                       |        |       |        |      |             |       |
|       |                        | Master toilet         | 7.66   | 5.00  | 1.00   | 1.00 | 38.30       | Sft   |
|       |                        | common toilet         | 8.00   | 5.00  | 1.00   | 1.00 | 40.00       | Sft   |
|       |                        | Utility               | 7.66   | 4.50  | 1.00   | 1.00 | 34.47       | Sft   |
|       |                        |                       |        |       |        |      | 113         | Sft   |
| 4     | Toilets wall tiling    |                       |        |       |        |      |             |       |
|       |                        | Master toilet         | 7.66   | 1.00  | 7.00   | 2.00 | 107.24      | Sft   |
|       |                        | Master toilet         | 5.00   | 1.00  | 7.00   | 2.00 | 70.00       | Sft   |
|       |                        | Door jambs            | 0.25   | 1.00  | 7.00   | 2.00 | 3.50        | Sft   |
|       |                        | Common toilet         | 8.00   | 1.00  | 7.00   | 2.00 | 112.00      | Sft   |
|       |                        | Common toilet         | 5.00   | 1.00  | 7.00   | 2.00 | 70.00       | Sft   |
|       |                        | Door jambs            | 0.25   | 1.00  | 7.00   | 2.00 | 3.50        | Sft   |
|       |                        | utility               | 7.66   | 1.00  | 3.25   | 2.00 | 49.79       | Sft   |
|       |                        | utility               | 4.50   | 1.00  | 3.25   | 2.00 | 29.25       | Sft   |
|       |                        | Door jambs            | 0.25   | 1.00  | 3.25   | 2.00 | 1.63        | Sft   |
|       |                        |                       |        |       |        |      | 447         | Sft   |
|       | Deduction              | Door                  | 2.50   | 1.00  | 7.00   | 2.00 | 35.00       | Sft   |
|       |                        | Ventilator            | 2.50   | 1.00  | 2.00   | 1.00 | 5.00        | Sft   |
|       |                        |                       |        |       |        |      | 40.00       |       |
|       |                        | wall tiling           |        |       |        |      | 407         | Sft   |
| 5     | Kitchen                | dado tiles            | 17.00  | 1.00  | 2.00   | 1.00 | 34.00       | Sft   |

## Allowance for Consumables

Janardhan Prasad  
Plot no 42 , Vinoba Nagar ,  
Hyderabad.

Date: 25.11.20

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

**Type of Work:** Flooring and bathroom tiles work done at flat no 105 , B-Block.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                       | Amount    |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards flooring & bathroom tiles work done at flat no 105 B-Block .<br>Total Amount = 27910/-<br>Work done from date 20.10.20 to date 20.11.20. | Rs.5582/- |

Amount in words: Five Thousand Five Hundred Eighty Two Rupees Only.

Sign: Janardhan Prasad

## Bill for Equipment Allowance

Janardhan Prasad  
Plot no 42 , Vinoba Nagar ,  
Hyderabad.

Date: 25.11.20

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

**Type of Work:** Flooring and bathroom tiles work done at flat no 105 , B-Block.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                       | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done : Towards flooring & bathroom tiles work done at flat no 105 B-Block .<br>Total Amount = 27910/-<br>Work done from date 20.10.20 to date 20.11.20. | Rs.11,164/- |

Amount in words:Eleven Thousand One Hundred Sixty Four Rupees Only.

Sign: Janardhan Prasad

## Bill for Labour Charges

Janardhan Prasad  
Plot no 42 , Vinoba Nagar ,  
Hyderabad.

Date: 25.11.20

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

**Type of Work:** Flooring and bathroom tiles work done at flat no 105 , B-Block.  
**Towards:** Labour Charges

| S<br>No. | Description                                                                                                                                                                       | Amount      |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.       | Brief description of work done : Towards flooring & bathroom tiles work done at flat no 105 B-Block .<br>Total Amount = 27910/-<br>Work done from date 20.10.20 to date 20.11.20. | Rs.11,164/- |

Amount in words: Eleven Thousand One Hundred Sixty Four Rupees Only.

Sign: Janardhan Prasad

**Modi Realty Mallapur LLP (20-21)****Journal Voucher**

No. : JOU/10595

Dated : 3-Dec-2020

| Particulars                                                                                                                                                                                                          |    | Debit      | Credit     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------|------------|
| LSUD-Labour Charges                                                                                                                                                                                                  | Dr | 1,684.00   |            |
| LSUD-Allowance for Equipment                                                                                                                                                                                         | Dr | 1,684.00   |            |
| LSUD-Allowance for Consumables                                                                                                                                                                                       | Dr | 842.00     |            |
| To CONT- B Ram Babu                                                                                                                                                                                                  |    |            | 4,210.00   |
| On Account of :<br>Being equipment work done towards aluminium windows fixing work done at A & B Blocks for flat no: A-101,109 & B-104,105 work done from dt 01.11.20 to 05.11.20 against Bill no:148 dtd:25.11.2020 |    | ₹ 4,210.00 | ₹ 4,210.00 |

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10596 <sup>10608</sup>

Dated : 3-Dec-2020

| Particulars                                    |    | Debit   | Credit  |
|------------------------------------------------|----|---------|---------|
| CONT- B Ram Babu                               | Dr | 32.00   |         |
| To TDS-0.75% Contract                          |    |         | 32.00   |
| On Account of :<br>Being TDS @0.75% on rs=4210 |    | ₹ 32.00 | ₹ 32.00 |

  
Approved by



## Bill for Equipment Allowance

Ram Babu,  
Mallapur,  
Hyderabad

Date: 25.11.20

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

**Type of Work:** Aluminium windows fixing work done at A & B blocks.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                                                 | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done : Towards Aluminium windows fixing work done at A & B Blocks for flat no A-101,109 & B-104 ,105 .<br>Total Amount = 4210/-<br>Work done from date 01.11.20 to date 05.11.20. | Rs.1,684/- |

Amount in words: One Thousand Six Hundred eighty four Rupees Only.

Sign: Ram Babu

## Allowance for Consumables

Ram Babu,  
Mallapur,  
Hyderabad

Date: 25.11.20

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

**Type of Work:** Aluminium windows fixing work done at A & B blocks.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                                 | Amount   |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1.    | Brief description of work done : Towards Aluminium windows fixing work done at A & B Blocks for flat no A-101,109 & B-104 ,105 .<br>Total Amount = 4210/-<br>Work done from date 01.11.20 to date 05.11.20. | Rs.842/- |

Amount in words: Eight Hundred Forty Two Rupees Only

Sign: Ram Babu

## Bill for Labour Charges

Ram Babu,  
Mallapur,  
Hyderabad

Date: 25.11.20

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

**Type of Work:** Aluminium windows fixing work done at A & B blocks.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                                 | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done : Towards Aluminium windows fixing work done at A & B Blocks for flat no A-101,109 & B-104 ,105 .<br>Total Amount = 4210/-<br>Work done from date 01.11.20 to date 05.11.20. | Rs.1,684/- |

Amount in words: One Thousand Six Hundred eighty four Rupees Only.

Sign: Ram Babu



| ESTIMATE SHEET    |                                                              |                                                        |          |       |                |              |                 |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------|----------|-------|----------------|--------------|-----------------|
| Company Name:     | MRMallapur LLP                                               |                                                        |          |       |                | Approved by: | Ramprasad       |
| Project:          | Gulmohar Residency                                           |                                                        |          |       |                | Sign:        |                 |
| Work Description: | Aluminium windows fitting work at A & B Blocks model flats . |                                                        |          |       |                |              |                 |
| Contractor Name:  | Ram Babu                                                     |                                                        |          |       |                |              |                 |
| Prepared By       | A.Sravani                                                    |                                                        |          |       |                |              |                 |
| Date:             | 23/11/2020                                                   |                                                        |          |       |                |              |                 |
| S No.             | Item Head                                                    | Item Description                                       | Quantity | Units | Rate           | Amount       | Item Head Total |
|                   | Aluminium windows fitting work at A & B Blocks model flats . |                                                        |          |       |                |              |                 |
| 1                 |                                                              | Al windows fitting work at A-Block flat no -101 & 109  | 243.00   | sft   | 10.00          | 2,430.00     |                 |
| 2                 |                                                              | Al windows fitting work at B-Block flat no - 104 & 105 | 178.00   | sft   | 10.00          | 1,780.00     |                 |
|                   |                                                              |                                                        |          |       | Total Amount : | 4,210        |                 |

59253  
 59254  
 59255  
 59256  
 101 109 - 890/-  
 104 105 - 1215/-

**Modi Realty Mallapur LLP (20-21)****Journal Voucher**

10609

No. : JOU/10597

Dated : 3-Dec-2020

| Particulars                                                                                                                                                                                                       |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                                                               | Dr | 6,720.00    |             |
| LSUD-Allowance for Equipment                                                                                                                                                                                      | Dr | 6,720.00    |             |
| LSUD-Allowance for Consumables                                                                                                                                                                                    | Dr | 3,360.00    |             |
| To CONT-Mohammed Khudoos                                                                                                                                                                                          |    |             | 16,800.00   |
| On Account of :<br>Being plumbing work done towards plumbing work in B-101,102,107,<br>108 flats internal cpvc lines and pvc lines work done from dt 05.10.20<br>to dt 10.11.20 against bill no: 152 dtd:26.11.20 |    | ₹ 16,800.00 | ₹ 16,800.00 |

  
Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOURNAL <sup>10610</sup> 10598

Dated : 3-Dec-2020

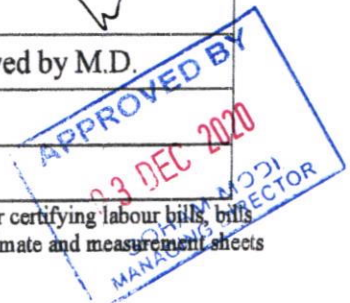
| Particulars                                       | Debit     | Credit   |
|---------------------------------------------------|-----------|----------|
| CONT-Mohammed Khudoos                             | Dr 126.00 |          |
| To TDS-0.75% Contract                             |           | 126.00   |
| On Account of :<br>Being TDS @0.75% on rs= 16,800 | ₹ 126.00  | ₹ 126.00 |

  
Approved by

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

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register | -152-                                                                              | Date - site bills Register    | 26/11/20                                                                           |
| Company Name:                 | MR Mallapur LLP                                                                    | Site:                         | GMR                                                                                |
| Name of Contractor            | Rto Khudoos                                                                        |                               |                                                                                    |
| Nature of work                | Plumbing work of PVC/CPVC work inside flats.                                       |                               |                                                                                    |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                            | B-Block                                                                            | -4-                           | 4200/- No's                                                                        |
| 2.                            | Flats - 101, 102,                                                                  |                               |                                                                                    |
| 3.                            | 107, 108                                                                           |                               |                                                                                    |
| 4.                            | 30% bill                                                                           |                               |                                                                                    |
| 5.                            | Payment                                                                            |                               |                                                                                    |
| 6.                            |                                                                                    |                               |                                                                                    |
| 7.                            |                                                                                    |                               |                                                                                    |
| 8.                            |                                                                                    |                               |                                                                                    |
| 9.                            |                                                                                    |                               |                                                                                    |
| 10.                           |                                                                                    |                               |                                                                                    |
| 11.                           | Total:                                                                             |                               | Rs. 16,800/-                                                                       |
| Bill required                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input checked="" 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: 26/11/20                | Date: 2/12/20                                                                      | Date:                         |                                                                                    |
| Sign: <i>[Signature]</i>      | Sign: <i>Tayam</i>                                                                 | 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.



| S No. | Item Head        | Item Description                                                                   | Quantity | Units | Rate    | Amount    |
|-------|------------------|------------------------------------------------------------------------------------|----------|-------|---------|-----------|
| 1     | B-block          | Flats 101,102,107,108                                                              | 4.00     | flats | 4200.00 | 16,800.00 |
|       | 30% bill payment |                                                                                    |          |       |         |           |
|       |                  |                                                                                    |          |       |         |           |
|       |                  |                                                                                    |          |       |         |           |
|       |                  |                                                                                    |          |       |         |           |
|       |                  | Total Amount: Sixteen thousand Eight hundred                                       |          |       |         |           |
|       |                  | Note: Rate as taken 3BHK Flat Rs. 14,000/- as per Circular 843(G) dated 22.06.2020 |          |       |         |           |

MRMLLP

**Gulmohar Residency**

### Plumbing work of PVC/CPVC Work inside flat

Srinivas.N

Khudoos

18.11.2020

Item Head

Item Description

Quantity

Units

Rate

Amount

1

**B-block**

Flats 101, 102, 107, 108

4.00

flats

4200.00

16.800,00

30% bill payment

Total Amount: Sixteen thousand Eight hundred

Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020

**MEASUREMENT SHEET**

|                   |           |                                            |        |       |        |              |           |       |
|-------------------|-----------|--------------------------------------------|--------|-------|--------|--------------|-----------|-------|
| Company Name:     |           | MRMLLP                                     |        |       |        | Approved by: | Ramprasad |       |
| Project:          |           | Gulmohar Residency                         |        |       |        | Sign:        |           |       |
| Work Description: |           | Plumbing work of PVC/CPVC Work inside flat |        |       |        |              |           |       |
| Prepared By       |           | Srinivas.N                                 |        |       |        |              |           |       |
| Contractor Name:  |           | Khudoos                                    |        |       |        |              |           |       |
| Date:             |           | 18.11.2020                                 |        |       |        |              |           |       |
|                   |           |                                            | A      | B     | C      | D            | E=AxBxCxD | F     |
| S No.             | Item Head | Item Description                           | Length | Width | Height | Nos.         | Quantity  | Units |
| 1                 | B-block   | Flats 101,102,107,108                      | 1.00   | 1.00  | 1.00   | 4.00         | 4.00      | flats |
|                   |           | 30% completion of work                     |        |       |        |              |           |       |
|                   |           |                                            |        |       |        |              |           |       |
|                   |           |                                            |        |       |        |              |           |       |
|                   |           |                                            |        |       |        |              |           |       |

## Bill for Labour Charges

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 18.11.20

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

**Type of Work:** Plumbing Work at B-block  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                   | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards Plumbing work in B-101,102,107,108 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /-<br>Work done from date 05.10.20 to date 10.11.20 | Rs.6,720 /- |

Amount in words: Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: khudoos

## Bill for Equipment Allowance

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 18.11.20

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
  
**Type of Work:** Plumbing Work at B-block  
**Towards:** Allowance Equipment

| S No. | Description                                                                                                                                                                                   | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards Plumbing work in B-101,102,107,108 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /-<br>Work done from date 05.10.20 to date 10.11.20 | Rs.6,720 /- |

Amount in words: Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: khudoos

Allowance for Consumables

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 18.11.20

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
  
**Type of Work:** Plumbing Work at B-block  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                                                   | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards Plumbing work in B-101,102,107,108 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /-<br>Work done from date 10.09.20 to date 15.11.20 | Rs.3,360 /- |

Amount in words: Three Thousand Three Hundred and Sixty Rupees Only.

Sign: khudoos

**Modi Realty Mallapur LLP (20-21)****Journal Voucher**No. : **JOU/10611/40599**

Dated : 3-Dec-2020

| Particulars                                                                                                                                                             |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                     | Dr | 13,016.00   |             |
| LSUD-Allowance for Equipment                                                                                                                                            | Dr | 13,016.00   |             |
| LSUD-Allowance for Consumables                                                                                                                                          | Dr | 6,507.00    |             |
| To CONT-Janardhan Prasad                                                                                                                                                |    |             | 32,539.00   |
| On Account of :                                                                                                                                                         |    |             |             |
| Being tiles work done towards flooring & bathroom tiles work done at flat no 104 B-Block work done from dt 20.10.20 to dt 20.11.20 against Bill no: 151 dtd: 25.11.2020 |    |             |             |
|                                                                                                                                                                         |    | ₹ 32,539.00 | ₹ 32,539.00 |

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/10600

Dated : 3-Dec-2020

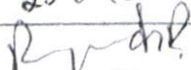
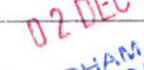
| Particulars                                      | Debit    | Credit   |
|--------------------------------------------------|----------|----------|
| CONT-Janardhan Prasad <i>Dr</i>                  | 244.00   |          |
| To TDS-0.75% Contract                            |          | 244.00   |
| On Account of :<br>Being TDS @0.75% on rs=32.539 |          |          |
|                                                  | ₹ 244.00 | ₹ 244.00 |

Prepared by: krishnaveni

Approved by

Idw : 59299

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

|                                                                                           |                                                                                    |                            |                               |                                                                                                   |                                                                                    |                     |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register                                                             | - 151 -                                                                            | Date - site bills Register | 25/11/20                      |                                                                                                   |                                                                                    |                     |
| Company Name:                                                                             | MR Mallapur UP.                                                                    | Site:                      | GMR.                          |                                                                                                   |                                                                                    |                     |
| Name of Contractor                                                                        | Janardhan Prasad.                                                                  |                            |                               |                                                                                                   |                                                                                    |                     |
| Nature of work                                                                            | Flooring & Bathroom Tiles in B-104 flats.                                          |                            |                               |                                                                                                   |                                                                                    |                     |
| Work done                                                                                 | From Date                                                                          | To Date                    |                               |                                                                                                   |                                                                                    |                     |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units                                                                                             | Amount                                                                             | Contractors bill no |
| 1.                                                                                        |                                                                                    |                            |                               |                                                                                                   |                                                                                    |                     |
| 2.                                                                                        | Vitrified tiles                                                                    | - 300 -                    | 17/-                          | sft                                                                                               | 5,108/-                                                                            |                     |
| 3.                                                                                        | skirting                                                                           | - 102 -                    | 17/-                          | Rft                                                                                               | 1,735/-                                                                            |                     |
| 4.                                                                                        | Vitrified tiles                                                                    | - 116 -                    | 17/-                          | sft                                                                                               | 1971/-                                                                             |                     |
| 5.                                                                                        | skirting                                                                           | - 40 -                     | 17/-                          | Rft                                                                                               | 682/-                                                                              |                     |
| 6.                                                                                        | Ceramic tiles                                                                      | - 162 -                    | 14/-                          | sft                                                                                               | 2269/-                                                                             |                     |
| 7.                                                                                        | skirting                                                                           | - 60 -                     | 14/-                          | Rft                                                                                               | 835/-                                                                              |                     |
| 8.                                                                                        | Toilets                                                                            | - 108 -                    | 16/-                          | sft                                                                                               | 1736/-                                                                             |                     |
| 9.                                                                                        | Toilets                                                                            | - 393 -                    | 16/-                          | sft                                                                                               | 6283/-                                                                             |                     |
| 10.                                                                                       | kitchen.                                                                           | - 34 -                     | 13/-                          | sft                                                                                               | 442/-                                                                              |                     |
| 11.                                                                                       | Total:                                                                             |                            |                               |                                                                                                   | Rs. 32,539/-                                                                       |                     |
| Bill required                                                                             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |                            | GST bill required             |                                                                                                   | <input type="checkbox"/> YES <input checked="" 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  |                                                                                    |                     |
| Date: 25/11/20                                                                            |                                                                                    | Date: 01/12/20             |                               | Date: 02 DEC 2020                                                                                 |                                                                                    |                     |
| Sign:  |                                                                                    | Sign: Jayaprakash          |                               | 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.

| ESTIMATE SHEET   |                                           |                     |          |       |             |           |
|------------------|-------------------------------------------|---------------------|----------|-------|-------------|-----------|
| Company Name     | MIRMLLP                                   |                     |          |       | Approved By | Ramprasad |
| Project          | Gulmohar Residency                        |                     |          |       | Sign:       |           |
| Work Description | Flooring and Bathroom tiles in B-104 flat |                     |          |       |             |           |
| Contractor Name  | Janardhan Prasad                          |                     |          |       |             |           |
| Prepared By      | Srinivas.N                                |                     |          |       |             |           |
| Date             | 23.11.2020                                |                     |          |       |             |           |
| S No.            | Item Head                                 | Item Description    | Quantity | Units | Rate        | Amount    |
| 1                | Vitrified tiles 8"x4'                     | Mb/Kids/Dress rooms | 300      | Sft   | 17.00       | 5,108     |
|                  | Skirting                                  |                     | 102      | Rft   | 17.00       | 1,735     |
|                  | Vitrified tiles 2'x4'                     | Guest bed room      | 116      | Sft   | 17.00       | 1,971     |
|                  | Skirting                                  |                     | 40       | Rft   | 17.00       | 682       |
|                  | Vitrified tiles 2'x4'                     | Drg/Din/Liv/Puja    | 516      | Sft   | 17.00       | 8,764     |
|                  | Skirting                                  |                     | 160      | Rft   | 17.00       | 2,714     |
| 2                | Ceramic tiles flooring                    | 1' X 1'             | 162      | Sft   | 14.00       | 2,269     |
|                  | Skirting                                  |                     | 60       | Rft   | 14.00       | 835       |
| 3                | Toilets                                   | Toilets flooring    | 108      | Sft   | 16.00       | 1,736     |
| 4                | Toilets                                   | wall tiling         | 393      | Sft   | 16.00       | 6,283     |
| 5                | Kitchen                                   | dado tiles          | 34       | Sft   | 13.00       | 442       |
|                  |                                           |                     |          |       |             | 32,539    |

## MEASUREMENT SHEET

|                   |                                           |        |           |
|-------------------|-------------------------------------------|--------|-----------|
| Company Name:     | MRMLP                                     | Appro: | Ramprasad |
| Project:          | Gulmohar Residency                        | Sign:  |           |
| Work Description: | Flooring and Bathroom tiles in B-104 flat |        |           |
| Contractor Name:  | Janardhan Prasad                          |        |           |
| Prepared By:      | N.Srinivas                                |        |           |
| Date:             | 23.11.2020                                |        |           |

| S No. | Item Head              | Item Description      | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E = AxBxCxD<br>Quantity | F<br>Units |
|-------|------------------------|-----------------------|-------------|------------|-------------|----------|-------------------------|------------|
| 1     | Vetrified Flooring     | Flooring              |             |            |             |          |                         |            |
|       | 8' X 4'                | Master bedroom        | 13.50       | 11.00      | 1.00        | 1.00     | 149                     | Sft        |
|       | 8' X 4'                | Dress room            | 5.00        | 7.21       | 1.00        | 1.00     | 36                      | Sft        |
|       | 8' X 4'                | kids bedroom          | 10.16       | 11.41      | 1.00        | 1.00     | 116                     | Sft        |
|       |                        |                       |             |            |             |          | 300                     | Sft        |
|       |                        | Skirting              |             |            |             |          |                         |            |
|       |                        | kids bedroom          | 40.14       |            |             |          | 40                      | rft        |
|       |                        | Master bedroom/Dress  | 61.92       |            |             |          | 62                      | rft        |
|       |                        |                       |             |            |             |          | 102                     | rft        |
|       |                        | Flooring              |             |            |             |          |                         |            |
|       | 2' X 4'                | guest bedroom         | 10.16       | 11.41      | 1.00        | 1.00     | 116                     | Sft        |
|       |                        | Skirting              |             |            |             |          |                         |            |
|       |                        | guest bedroom         | 40.14       |            |             |          | 40                      | rft        |
|       | 2' X 2'                | Drawing               | 11.00       | 17.00      | 1.00        | 1.00     | 187                     | Sft        |
|       |                        | living/dining         | 19.50       | 10.58      | 1.00        | 1.00     | 206                     | Sft        |
|       |                        | passage near com.toil | 5.58        | 3.33       | 1.00        | 1.00     | 19                      | Sft        |
|       |                        | drawing passage       | 4.91        | 5.33       | 1.00        | 1.00     | 26                      | Sft        |
|       |                        | passage near kitchen  | 15.83       | 3.00       | 1.00        | 1.00     | 47                      | Sft        |
|       |                        | pooja room            | 6.00        | 5.00       | 1.00        | 1.00     | 30                      | Sft        |
|       |                        |                       |             |            |             |          | 516                     | Sft        |
|       |                        | Skirting              |             |            |             |          |                         |            |
|       |                        | Drawing               | 48.50       |            |             |          | 49                      | rft        |
|       |                        | living/dining         | 36.66       |            |             |          | 37                      | rft        |
|       |                        | passage near com.toil | 12.32       |            |             |          | 12                      | rft        |
|       |                        | drawing passage       | 17.48       |            |             |          | 17                      | rft        |
|       |                        | passage near kitchen  | 25.66       |            |             |          | 26                      | rft        |
|       |                        | pooja room            | 19.00       |            |             |          | 19                      | rft        |
|       |                        |                       |             |            |             |          | 160                     | rft        |
| 2     | Ceramic tiles flooring |                       |             |            |             |          |                         |            |
|       | 1' X 1'                | Kitchen               | 8.00        | 11.00      | 1.00        | 1.00     | 88                      | Sft        |
|       |                        | Balcony               | 7.00        | 10.58      | 1.00        | 1.00     | 74                      | Sft        |
|       |                        |                       |             |            |             |          | 162                     | Sft        |
|       |                        | Skirting              |             |            |             |          |                         |            |
|       |                        | Kitchen               | 32.50       |            |             |          | 33                      | rft        |
|       |                        | Balcony               | 27.16       |            |             |          | 27                      | rft        |
|       |                        |                       |             |            |             |          | 60                      | rft        |
| 3     | Toilets flooring       | Master toilet         | 7.21        | 5.00       | 1.00        | 1.00     | 36                      | Sft        |
|       |                        | common toilet         | 8.00        | 5.00       | 1.00        | 1.00     | 40                      | Sft        |
|       |                        | Utility               | 7.21        | 4.50       | 1.00        | 1.00     | 32                      | Sft        |
|       |                        |                       |             |            |             |          | 108                     | Sft        |
| 4     | Toilets wall tiling    | Master toilet         | 7.21        | 1.00       | 7.00        | 2.00     | 101                     | Sft        |
|       |                        | Master toilet         | 5.00        | 1.00       | 7.00        | 2.00     | 70                      | Sft        |
|       |                        | Door jambs            | 0.25        | 1.00       | 7.00        | 2.00     | 4                       | Sft        |
|       |                        | Common toilet         | 8.00        | 1.00       | 7.00        | 2.00     | 112                     | Sft        |
|       |                        | Common toilet         | 5.00        | 1.00       | 7.00        | 2.00     | 70                      | Sft        |
|       |                        | Door jambs            | 0.25        | 1.00       | 7.00        | 2.00     | 4                       | Sft        |
|       |                        | utility               | 7.21        | 1.00       | 3.25        | 2.00     | 47                      | Sft        |
|       |                        | utility               | 4.50        | 1.00       | 3.25        | 2.00     | 29                      | Sft        |
|       |                        | Door jambs            | 0.25        | 1.00       | 3.25        | 2.00     | 2                       | Sft        |
|       |                        | Deduction             | 2.50        | -1.00      | 7.00        | 2.00     | -35                     | Sft        |
|       |                        |                       | 2.50        | -1.00      | 2.00        | 2.00     | -10                     | Sft        |
|       |                        |                       |             |            |             |          | 393                     | Sft        |
| 5     | Kitchen                | dado tiles            | 17.00       | 1.00       | 2.00        | 1.00     | 34                      | Sft        |

## Bill for Labour Charges

Janardhan Prasad  
Plot no 42 , Vinoba Nagar ,  
Hyderabad.

Date: 25.11.20

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

**Type of Work:** Flooring and bathroom tiles work done at flat no 104 , B-Block.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                        | Amount      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done : Towards flooring & bathroom tiles work done at flat no 104 B-Block .<br>Total Amount = 32,539/-<br>Work done from date 20.10.20 to date 20.11.20. | Rs.13,016/- |

Amount in words: Thirteen Thousand Sixteen Rupees Only.

Sign: Janardhan Prasad

## Bill for Equipment Allowance

Janardhan Prasad  
Plot no 42 , Vinoba Nagar ,  
Hyderabad.

Date: 25.11.20

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

**Type of Work:** Flooring and bathroom tiles work done at flat no 104 , B-Block.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                        | Amount      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done : Towards flooring & bathroom tiles work done at flat no 104 B-Block .<br>Total Amount = 32,539/-<br>Work done from date 20.10.20 to date 20.11.20. | Rs.13,016/- |

Amount in words: Thirteen Thousand Sixteen Rupees Only.

Sign: Janardhan Prasad

## Allowance for Consumables

Janardhan Prasad  
Plot no 42 , Vinoba Nagar ,  
Hyderabad.

Date: 25.11.20

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

**Type of Work:** Flooring and bathroom tiles work done at flat no 104 , B-Block.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                        | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards flooring & bathroom tiles work done at flat no 104 B-Block .<br>Total Amount = 32,539/-<br>Work done from date 20.10.20 to date 20.11.20. | Rs.6507/- |

Amount in words: Six Thousand Five Hundred Seven Rupees Only.

Sign: Janardhan Prasad

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

**Journal Voucher**

No. : ~~JOU/10601~~ 10613

Dated : 4-Dec-2020

| Particulars                                                                     |    | Debit       | Credit      |
|---------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                             | Dr | 17,700.00   |             |
| LSUD-Allowance for Equipment                                                    | Dr | 17,700.00   |             |
| LSUD-Allowance for Consumables                                                  | Dr | 8,850.00    |             |
| To CONT-V.Balakrishna                                                           |    |             | 44,250.00   |
| On Account of :                                                                 |    |             |             |
| Being on Core cutting bill of A & B blocks<br>against bill no:156, dt:2/12/2020 |    |             |             |
|                                                                                 |    | ₹ 44,250.00 | ₹ 44,250.00 |



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/~~10602~~

Dated : 4-Dec-2020

| Particulars                                   | Debit           | Credit          |
|-----------------------------------------------|-----------------|-----------------|
| CONT-V.Balakrishna <i>Dr</i>                  | <b>332.00</b>   |                 |
| <i>To</i> TDS-0.75% Contract                  |                 | <b>332.00</b>   |
| On Account of :<br>Being TDS @0.75% on 44,250 | <b>₹ 332.00</b> | <b>₹ 332.00</b> |

Prepared by: lavanya.r

Approved by

Id no: 59345 to 59354

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

|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | -156-                                                                              | Date - site bills Register | 2/12/2020                     |                   |                                                                                    |                     |
| Company Name:                 | MR Mallapur UP                                                                     | Site:                      | GMR.                          |                   |                                                                                    |                     |
| Name of Contractor            | V. Balakrishna                                                                     |                            |                               |                   |                                                                                    |                     |
| Nature of work                | Core Cutting bill of A & B Blocks.                                                 |                            |                               |                   |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                   |                                                                                    |                     |
|                               | 20/11/20                                                                           | 30/11/20                   |                               |                   |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units             | Amount                                                                             | Contractors bill no |
| 1.                            | A(5x6) 5" hole                                                                     | -60-                       | 275/-                         | No's              | Rs. 16500/-                                                                        |                     |
| 2.                            | B(1x2) 4" hole                                                                     | -30-                       | 250/-                         | No's              | Rs. 7500/-                                                                         |                     |
| 3.                            | B(7x8) 3" hole                                                                     | -30-                       | 225/-                         | No's              | Rs. 6750/-                                                                         |                     |
| 4.                            | B(20x20) 5" hole                                                                   | -20-                       | 350/-                         | No's              | Rs. 7000/-                                                                         |                     |
| 5.                            | B(20x20) 4" hole                                                                   | -20-                       | 325/-                         | No's              | Rs. 6500/-                                                                         |                     |
| 6.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 7.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 8.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 9.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 10.                           |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |                   | Rs. 44,250/-                                                                       |                     |
| Bill required                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |                            | GST bill required             |                   | <input type="checkbox"/> YES <input checked="" 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: 02/12/20                |                                                                                    | Date: 03/12/20             |                               | Date: 03/12/20    |                                                                                    |                     |
| Sign: [Signature]             |                                                                                    | Sign: Jayapradhe           |                               | 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.



| ESTIMATE SHEET    |                                   |                                                                       |          |       |        |              |
|-------------------|-----------------------------------|-----------------------------------------------------------------------|----------|-------|--------|--------------|
| Company Name:     | MRMallapurLLP                     |                                                                       |          |       |        | Approved by: |
| Project:          | Gulmohar Residency                |                                                                       |          |       |        | Sign:        |
| Work Description: | Core cutting bill of A & B-blocks |                                                                       |          |       |        |              |
| Contractor:       | V Balakrishna                     |                                                                       |          |       |        |              |
| Prepared By       | P.Sai Kumar                       |                                                                       |          |       |        |              |
| Date:             | 02.12.2020                        |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
| S No.             | Item Head                         | Item Description                                                      | Quantity | Units | Rate   | Amount       |
|                   |                                   |                                                                       |          |       |        |              |
| 1                 | A-105 & 106 flats                 | 5" hole in slab                                                       | 60.00    | No's  | 275.00 | 16500.00     |
|                   | B-101 & 102 flats                 | 4" hole in slab                                                       | 30.00    | No's  | 250.00 | 7500.00      |
|                   | B-107 & 108 flats                 | 3" hole in slab                                                       | 30.00    | No's  | 225.00 | 6750.00      |
|                   | B-205 & 206 flats                 | 5" hole in beam                                                       | 20.00    | No's  | 350.00 | 7000.00      |
|                   | B- 203 & 204 flats                | 4" hole in beam                                                       | 20.00    | No's  | 325.00 | 6500.00      |
|                   |                                   |                                                                       |          |       |        | 44,250.00    |
|                   |                                   | Amount inwards : Fourty Four Thousand Two Hundred Fifty Rupees Only . |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |
|                   |                                   |                                                                       |          |       |        |              |

105 - 59345

106 - 59346

101 - 59347

102 - 59348

107 - 59349-R ✓

108 - 59350-R ✓

205 - 59351

206 - 59352

203 - 59353

204 - 59354

**MEASUREMENT SHEET**

|                   |                                   |  |  |  |  |              |            |
|-------------------|-----------------------------------|--|--|--|--|--------------|------------|
| Company Name:     | MRMallapurLLP                     |  |  |  |  | Approved by: | Ram prasad |
| Project:          | Gulmohar Residency                |  |  |  |  | Sign:        |            |
| Work Description: | Core cutting bill of A & B-blocks |  |  |  |  |              |            |
| Contractor :      | V Balakrishna                     |  |  |  |  |              |            |
| Prepared By       | P.Sai Kumar                       |  |  |  |  |              |            |
| Date:             | 02.12.2020                        |  |  |  |  |              |            |

| S No. | Item Head          | Item Description | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E= AxBxCxD<br>Quantity | F<br>Units |
|-------|--------------------|------------------|-------------|------------|-------------|----------|------------------------|------------|
| 1     | A-105 & 106 flats  | Core cutting     |             |            |             |          |                        |            |
|       | B-101 & 102 flats  | 5" hole in slab  | 1.00        | 1.00       | 1.00        | 60.00    | 60.00                  | Nos        |
|       | B-107 & 108 flats  | 4" hole in slab  | 1.00        | 1.00       | 1.00        | 30.00    | 30.00                  | Nos        |
|       | B-205 & 206 flats  | 3" hole in slab  | 1.00        | 1.00       | 1.00        | 30.00    | 30.00                  | Nos        |
|       | B- 203 & 204 flats | 5" hole in beam  | 1.00        | 1.00       | 1.00        | 20.00    | 20.00                  | Nos        |
|       |                    | 4" hole in beam  | 1.00        | 1.00       | 1.00        | 20.00    | 20.00                  | Nos        |
|       |                    |                  |             |            |             |          |                        |            |
|       |                    |                  |             |            |             |          |                        |            |
|       |                    |                  |             |            |             |          |                        |            |
|       |                    |                  |             |            |             |          |                        |            |

Bill for Labour Charges

V.Balakrishna  
Plot No. 23, Laxmi Nagar,  
Boduppall, Hyderabad.

Date: 02.12.2020

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

**Type of Work:** Core Cutting.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                                                  | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards core cutting work done in A-105, 106 & B-101, 102, 107, 108, 205, 206, 203 & 204 flats at A & B-blocks.<br>Total Amount = 44250/-<br>Work done from date 20.11.20 to date 30.11.2020 | Rs.17700/- |

Amount in words: Seventeen Thousand Seven hundred Rupees Only.

Sign: \_\_\_\_\_

*Proves*

## Bill for Equipment Allowance

V. balakrishna  
Plot No. 23, Laxmi Nagar,  
Boduppall, Hyderabad.

Date: 02.12.20.

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

**Type of Work:** Core cutting bill.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                                                                  | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards core cutting work done in A-105, 106 & B-101, 102, 107, 108, 205, 206, 203 & 204 flats at A & B-blocks.<br>Total Amount = 44250/-<br>Work done from date 20.11.20 to date 30.11.2020 | Rs.17700/- |

Amount in words: Seventeen Thousand Seven hundred Rupees Only.

Sign:

## Allowance for Consumables

V.balakrishna.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 02.12.20

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

**Type of Work:** Core cutting work  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                                                  | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards core cutting work done in A-105, 106 & B-101, 102, 107, 108, 205, 206, 203 & 204 flats at A & B-blocks.<br>Total Amount = 44250/-<br>Work done from date 20.11.20 to date 30.11.2020 | Rs.8850/- |

Amount in words: Eight Thousand Eight hundred and Fifty Rupees Only.

Sign: Praveen