

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10603

10615

Dated : 4-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,400.00	
LSUD-Allowance for Equipment	Dr	12,400.00	
LSUD-Allowance for Consumables	Dr	6,200.00	
To CONT-V Bal Reddy			31,000.00
On Account of : Being electrical work done inside flats at B Block against bill no:157, dt:2/12/2020			
		₹ 31,000.00	₹ 31,000.00



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/10604-10616

Dated : 4-Dec-2020

Particulars		Debit	Credit
CONT-V Bal Reddy	Dr	233.00	
To TDS-0.75% Contract			233.00
On Account of : Being TDS @.75% on 31,000		₹ 233.00	₹ 233.00



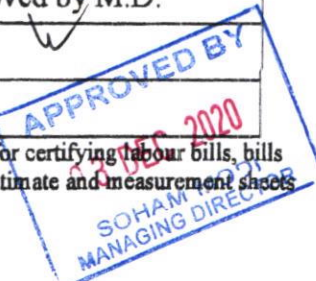
Prepared by: lavanya.r

Approved by

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

Sl. No. - site bills register	- 157 -	Date - site bills Register	02/12/2020			
Company Name:	MR Mallapur UP	Site:	GMR			
Name of Contractor	V. Bal Reddy					
Nature of work	Electrical work inside flats at B-Block.					
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.	B-Block.	-4-	7750/-	Flats	Rs. 31,000/-	
2.	201, 202, 203					
3.	204.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 31,000/-	
Bill required	☐ YES ☒ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed		
PO/WO no.	—		PO/WO date:	—		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 02/12/20		Date: 02/12/20		Date: ✓		
Sign: [Signature]		Sign: Jayaprade		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.



Bill for Labour Charges

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 02.12.202

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 201,202,207& 208 at B-Block . Total Amount = 31000/- Work done from date 20-11-2020. to date 30-11-20.	Rs.12400/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: Bal Reddy

Bill for Equipment Allowance

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 02.12.202.

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 201,202,207& 208 at B-Block . Total Amount = 31000/- Work done from date 20-11-2020. to date 30-11-20.	Rs.12400/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: Bal Reddy

Allowance for Consumables

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 02.12.2020

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 201,202,207& 208 at B-Block . Total Amount = 31000/- Work done from date 20-11-2020. to date 30-11-20.	Rs.6200/-

Amount in words Six Thousand Two Hundred Rupees Only.

Sign: Bal Reddy

ESTIMATE SHEET							
Company Name:	MRMallapurLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	B-block inside flats electrical works done						
Contractor:	V.Bal reddy						
Prepared By	Srinivas						
Date:	2/12/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B-block	Flat no- 201,202,203 & 204 .	4.00	No's	7750.00	31000.00	
						31000.00	
	Total Amount: Thirty one Thousand Rupees Only.						

R. V. Reddy

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project:	Gulmohar Residency
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Work Description:	B-block inside flats electrical works done
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Contractor : V.Bal reddy

Prepared By	Srinivas
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Date: 2/12/2020

Approved by: **Ramprasad**

Sign:

[illegible]

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

Journal Voucher

No. : JOU/10605 10617

Dated : 4-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	5,040.00	
LSUD-Allowance for Equipment Dr	5,040.00	
LSUD-Allowance for Consumables Dr	2,520.00	
To CONT-Srikanth Jena (Plumber)		12,600.00
On Account of : Being plumbing work done inside flats B-203, 204 & 205 against bill no:153, dt:2/12/2020		
	₹ 12,600.00	₹ 12,600.00

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/10606**

Dated : 4-Dec-2020

Particulars	Debit	Credit
CONT-Srikanth Jena (Plumber) To TDS-0.75% Contract	Dr 95.00	95.00
On Account of : Being TDS @0.75% on 12,600	₹ 95.00	₹ 95.00

Prepared by: lavanya.r

Approved by

Ad no : 59355 to 59357

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

Sl. No. - site bills register		-153-		Date - site bills Register		02/12/2020.	
Company Name:		MR Mallapur LP		Site:		GMR.	
Name of Contractor		Srikanth Jena					
Nature of work		Plumbing work of PVC/CPVC inside flats.					
Work done		From Date		25/11/20		To Date	
						30/11/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	-3-	4200/-	Plats	Rs. 12,600/-		
2.	203, 204 & 205						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 12,600/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/12/20		Date: 03/12/20		Date: 03/12/20			
Sign: <i>[Signature]</i>		Sign: Jayapradle		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:	Plumbing work of PVC/CPVC Work inside flat					
Contacto Name:	P. Sai kumar					
Prepared By	Srikanth Jena					
Date:	02.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flats 203,204 & 205	3.00	flats	4200.00	12,600.00
	30% bill payment					
		Total Amount: Twelve thousand Six hundred				
		Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020				

203 - 59355

204 - 59356

205 - 59357

MEASUREMENT SHEET

Company Name:		MRMLLP				Approved by:	Ramprasad	
Project:		Gulmohar Residency				Sign:		
Work Description:		Plumbing work of PVC/CPVC Work inside flat						
Prepared By		P.Sai kumar						
Contractor Name:		Srikanth Jena						
Date:		02.12.2020						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	B-block	Flats 203,204 & 205	1.00	1.00	1.00	3.00	3.00	flats
		30% completion of work						

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 30.11.20

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

Type of Work: Plumbing Work for B-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-Block flat no 203,204 & 205 flats PVC / CPVC work done inside the flats . Total Amount =12600/- Work done from date 25.11.20 to date 30.11.20	Rs.2520/-

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

Sign: Srikanth Jena

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 30.11.20

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

Type of Work: Plumbing Work for B-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-Block flat no 203,204 & 205 flats PVC / CPVC work done inside the flats . Total Amount =12600/- Work done from date 25.11.20 to date 30.11.20	Rs.5040 /-

Amount in words: Five Thousand Fourty Rupees Only.

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 30.11.20

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

Type of Work: Plumbing Work for B-Block
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-Block flat no 203,204 & 205 flats PVC / CPVC work done inside the flats . Total Amount =12600/- Work done from date 25.11.20 to date 30.11.20	Rs.5040 /-

Amount in words: Five Thousand Fourty Rupees Only.

Sign: Srikanth

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10609~~ 10619

Dated : 4-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,240.00	
LSUD-Allowance for Equipment	Dr	2,240.00	
LSUD-Allowance for Consumables	Dr	1,120.00	
To CONT-Srikanth Jena (Plumber)			5,600.00
On Account of :			
Bieng plumbing work done on B Blocks- 104 & 105 against bil no:155			
		₹ 5,600.00	₹ 5,600.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/¹⁰⁶²⁶10610

Dated : 4-Dec-2020

Particulars	Debit	Credit
CONT-Srikanth Jena (Plumber) <i>Dr</i>	42.00	
<i>To</i> TDS-0.75% Contract		42.00
On Account of : Being TDS @0.75% on 5,600	₹ 42.00	₹ 42.00

Prepared by: lavanya.r

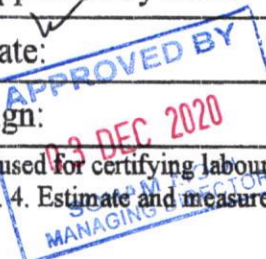

Approved by

Ed no : 59360 to 59361

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

Sl. No. - site bills register		-155-		Date - site bills Register			
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Srikanth Jena					
Nature of work		Plumbing work of CP/Sanitary inside flats.					
Work done		From Date		20/11/20		To Date 30/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-2-	2800/-	Flats	Rs. 5,600/-		
2.	104 & 105						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,600/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/12/20		Date: 03/12/20		Date: 03/12/20			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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



Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 13.11.20

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

Type of Work: Plumbing Work at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-Block flat no 104 & 105 flats CP / Sanitary inside flats work done . Total Amount =5600 /- Work done from date 20.11.20 to date 30.11.20	Rs.2240 /-

Amount in words: Two Thousand Two Hundred Fourty Rupees Only.

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 13.11.20

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-Block flat no 104 & 105 flats CP / Sanitary inside flats work done . Total Amount =5600 /- Work done from date 20.11.20 to date 30.11.20	Rs.1120 /-

Amount in words: One Thousand One Hundred Twenty Rupees Only.

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 13.11.20

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

Type of Work: Plumbing Work for Site Office
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-Block flat no 104 & 105 flats CP / Sanitary inside flats work done . Total Amount =5600 /- Work done from date 20.11.20 to date 30.11.20	Rs.2240 /-

Amount in words: Two Thousand Two Hundred Fourty Rupees Only.

Sign: Srikanth

MEASUREMENT SHEET

Company Name:

MRMLLP

Approved by:

Ramprasad

Project:

Gulmohar Residency

Sign:

Work Description:

Plumbing work of CP/Sanitary inside flat

Prepared By _____

N. Srinivas

Contractor Name:

Srikanth Jena

Date:

02.12.20

[illegible]

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flats 104 & 105	2.00	flats	2800.00	5,600.00
	20% bill payment					
		Total Amount: Five thousand Six hundred				
		Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020				

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

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10607**

10621

Dated : 4-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,240.00	
LSUD-Allowance for Equipment	Dr	2,240.00	
LSUD-Allowance for Consumables	Dr	1,120.00	
To CONT-Srikanth Jena (Plumber)			5,600.00
On Account of :			
Being plumbing work done inside flats A 101 & 109 against bill no:154			
		₹ 5,600.00	₹ 5,600.00



Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10622

No. : JOU/10608

Dated : 4-Dec-2020

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	42.00	
To TDS-0.75% Contract			42.00
On Account of :			
Being TDS @0.75% on rs=5,600		₹ 42.00	₹ 42.00



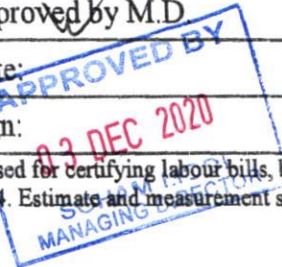
Approved by

Prepared by: lavanya.r

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

Sl. No. - site bills register		-159-		Date - site bills Register			
Company Name:		MR Mallapurillu		Site:		GMR.	
Name of Contractor		Srikanth Jena					
Nature of work		Plumbing work of CP/Sanitary inside flats					
Work done		From Date		25/11/20		To Date 30/11/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	-2-	2800/-	Flats	Rs. 5,600/-		
2.	101 & 109						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 5,600/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/12/20		Date: 03/12/20		Date:			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</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.



Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 13.11.20

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

Type of Work: Plumbing Work at A-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-101 & 109 flats CP & Sanitary. Total Amount = 5600 /- Work done from date 10.09.20 to date 13.11.20	Rs.1120 /-

Amount in words: One Thousand One Hundred and Twenty Rupees Only.

Sign: Srikanth Jena

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 13.11.20

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

Type of Work: Plumbing Work for Site Office
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-101 & 109 flats CP & Sanitary. Total Amount = 5600 /- Work done from date 10.09.20 to date 13.11.20	Rs.2240 /-

Amount in words: Two Thousand Two Hundred and Fourty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 13.11.20

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

Type of Work: Plumbing Work at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-101 & 109 flats CP & Sanitary. Total Amount = 5600 /- Work done from date 10.09.20 to date 13.11.20	Rs.2240 /-

Amount in words: Two Thousand Two Hundred and Fourty Rupees Only.

Sign: Srikanth

ESTIMATE SHEET

Company Name:	MRMLLP			Approved by:	Ramprasad	
Project:	Gulmohar Residency			Sign:		
Work Description:	Plumbing work of CP/Sanitary inside flat					
Contacto Name:	P.Sai kumar					
Prepared By	Srikanth Jena					
Date:	02.12.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Flats 101,109	2.00	flats	2800.00	5,600.00
	20% bill payment					
		Total Amount: Five thousand Six hundred				
		Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020				

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~40644~~ 10623

Dated : 4-Dec-2020

Particulars	Debit	Credit
Sundry Purchases-URD - <i>Bonding Star</i> Dr	2,266.00	
To SP-Seven Hills Enterprises		2,266.00
Account of : Being on Xerox charges for the month of Nov ' 20 against Bill no: 1039 dtd: 03.12.2020		
	₹ 2,266.00	₹ 2,266.00



CASH BILL

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. **1039**

Date: **3/12/20**

M/s.

modi Realty malpura 2/p

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	<i>November</i> <i>Xerox Bill</i>		<i>2266</i>	<i>00</i>
	APPROVED BY 13 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			
		TOTAL	<i>2266</i>	<i>00</i>

Signature

Modi Realty Mallapur LLP (20-21)

Journal Voucher

No. : JOU/~~10612~~ 10624

Dated : 4-Dec-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	4,655.00	
To SP-Satish Electrical Works		4,655.00
Account of : Being on repairing charges of 2 H.P motors against bill no: 2972 dtd: 22.10.2020		
	₹ 4,655.00	₹ 4,655.00

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Works.		
Towards	Repairing of Pump.		
Amount	4,655/-	Payment / cheque date	02/12/2020.
Payment from company	Hatta Modi Realty Kowliur Modi Realty Malapwala		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	2HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH	<i>[Signature]</i>	30/11/2020

APPROVED BY
01 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

CASH MEMO

Phone : 27542386



Lhp
MOTORS DRIVES
Driven by Commitment

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

No. **2972**Date : 22/10/2020M/s. Modi G. M. R

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	C.V.G Pump motor 2 Hp R.P.M 2880 Vole 230		2800	
	(1) Rewinding		350	
	(2) 2000 Bearings		150	
	(3) CAPACITOR		100	
	(4) Filint Oil Seals		100	
	(5) Oil		650	
	(6) Fluid level		750	
	(7) Pump motor with fiter.		4900	
			5%	
			4655	
		TOTAL		

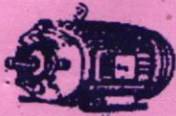


Gross = 1102

DC-1485

For SATISH ELECTRICAL WORKS

Phone : 2754238



**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No. 1485

Date : 22/10/10

M/s. MOD: G. N. / C

S.No.	PARTICULARS	QTY.	REMARKS
1	C.V.G Pump Motor 2 HP P.M 1880 Vol 230. (1) Rewinding (2) 2 no Bearings (3) CAPACITOR (4) Filite oil seal (5) Oil (6) Fivis. level. (7) Pump Reelne water Q no 1102. R 9912714709.		1 no
	TOTAL		1 no

TSUA 09. RATU
0349

For SATISH ELECTRICAL WORKS

18/49

DELIVERY CHALLAN

Phone : 27542386

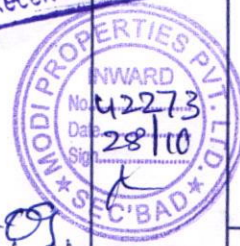
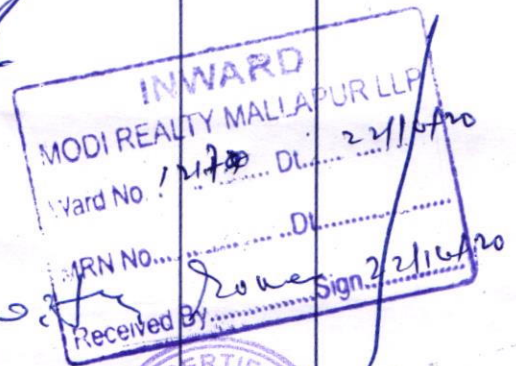
**SATISH ELECTRICAL WORKS**

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1485**Date: 22/10/2020M/s. MODI B.M.R.

S.No.	PARTICULARS	QTY.	REMARKS
1)	G.V.G pump motor 2 HP P.A.M 2880 Vol 230. 1) Rewinding 2) 2 no Bearings 3) CAPACITOR 4) Filite oil seal 5) Oil 6) Fivis level. 7) Pump Repair with Q no 1102. 9912714709.		1 no
		TOTAL	1 no



TSVA 09. RAJU
0349

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	MEHTA&MODI KOWKUR LLP				
Site:	GMR				
Prepared by	Minish	Date:	13-10-2020	Sign:	
Item Description	2HP MOTOR				
New item cost	15000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	4900	Estimate date	13-10-2020		
Amount approved	4650				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	13-10-2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.





SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

G. M. R.

Date : 6/10/2020

Q. NO 1102.

(1) C.V.G Pump motor 2 HP R.P.M 2800
Vob 230.

(1) Rewinding	2800.
(2) 2 NO Bearings	350.
(3) CAPACITOR	150.
(4) Filite Oil Seal -	100.
(5) Oil	100.
(6) Fivite 1 each	650.
(7) Pump Retine with fan	750.

4650/- 4/13/10/20

f.

2900