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

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10689

Dated : 30-Dec-2020

| Particulars | | Debit | Credit |
|--------------------------------|----|------------|------------|
| PS-Sales & Marketing-Brokerage | Dr | 2,000.00 | |
| To EMP-Rodda Rani Commission | | | 2,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being sales commission | | | |
| Deling Sales Commission | | ₹ 2,000.00 | ₹ 2,000.00 |

Prepared by: rajyalakshmi



MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

10690

No. : JOU/10688

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|---|----------------|----------------------------------|-------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables | Dr Dr Dr | 4,000.00 4,000.00 2,000.00 | |
| To CONT-V Bal Reddy | | | 10,000.00 |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being slab electrical pipes conducting we A Block flat no:301,302,308 & 309 again no:180, dt:22/12/2020 | | | |
| | | ₹ 10,000.00 | ₹ 10,000.00 |

Prepared by: lavanya.r

MG Road, RAnigunj Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10691

No. : JOU/10689

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|----------------------------|----|---------|---------|
| CONT-V Bal Reddy | Dr | 75.00 | |
| To TDS-0.75% Contract | | | 75.00 |
| | | | |
| | | | |
| | = | | |
| | | | |
| On Account of : | | | |
| Being TDS @0.75% on 10,000 | | | |
| | | ₹ 75.00 | ₹ 75.00 |

Approved by

Prepared by: lavanya.r

Idnos: \$59619, 59621, 59622, 59623

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

| | No. – site bills | | 180 — | | | - site b | ills | 20 | 101 | 20. | 7 | |
|------------|---------------------------|----------|----------|----------|---------------------------------------|----------------|--|--|--|-----------------|---------|---|
| Con | npany Name: | | | | Reg | | | | | | - | |
| | ne of Contractor | | Mallape | - | <u> </u> | | | Gil | MR | • | - | |
| | are of work | Y. | Bal | | () | | | | | | , | |
| | | Sla | | etric | al 1 | Piper | Condi | ecting | 000 | rk at | A-Block | R |
| | k done | From | | | 11/2 | ව ¹ | o Date | 28 | 111 | 20 |] | |
| Sl. No. | Villa/Flat/block no |). Q | ty. | Rate | | Units | Amou | ınt | | ntractors | | |
| 1. | A-Block | | _9 ~ | 25 | 00/- | - No's. | D. | 2000/ | OIII | l no | | |
| 2. | flat no-301 | | | | | VO 2- | KS-1 | 0000/- | ‡ | | | |
| 3. | 302, 308 & 3 | | | | | | 1 | | + | | | |
| 4. | 302) 308 X 3 | 09 | | <u> </u> | | | | | + | | | |
| 5. | | | | | | | | | - | | | |
| 6. | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | |
| 10. | | | | | | | | The second secon | - | | | |
| 11. | To | otal: | | | | | 25.10 | 000/- | | | | |
| Bill r | equired | □ YES | ☑NO. | | GST | bill requi | red | □ YES | NC |). | | |
| Méas | tirement & | Requ | iired | | | urement | | Enclos | sed | | | |
| | ate sheet: | □ Not 1 | required | | | ate sheet: | | □ Not er | close | ed | | |
| PO/V | VO no. | | | | PO/W | O date: | | | _ | | | |
| Rema | ırks : | | | | · · · · · · · · · · · · · · · · · · · | | | • | | | | |
| | | | | | | | | | * 10- EX- | | | |
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| | | | | | | | | | | | | |
| | | ****** | | | | | | | / | | | |
| Appro | ved by Project Mar | ager | Appro | ved by | Desig | n Team | Appr | oved by | M.D. | 1.8 | | |
| Date: | 22/12/29 | 3 | Date: | 26/1 | 2 /2 | 20 | Date | 10 | OVE | -00 | | |
| Sign: | Production | | Sign: | Jane | yu. | du | Sign | APP | مدد | 5050 | | |
| Notes: 1 | . This advice must be sen | within 7 | | | | This form ca | | 4 | labo | ur bills, bills | OR | |

Notes: 1. This indice 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: 22.12.202

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work done at A-block .

Towards:

Allowance for Labour charges.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Towards electrical | |
| | conducting work done for slab of flat no 301,302,308 | Rs.4000/- |
| | & 309 at A-Block. | |
| | Total Amount = 10000/- | |
| | Work done from date 25-11-2020, to date 28-11-20. | |

Amount in words: Four Thousand Rupees Only.

Sign: Bal Roddy.

Bill for Equipment Allowance

V.Bal reddy, Mallapur, Hyderabad.

Date: 22.12.202.

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Slab electrical conducting work done at A-block .

Allowance for Equipment.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards electrical conducting work done for slab of flat no 301,302,308 & 309 at A-Block. Total Amount = 10000/- | Rs.4000/- |
| | Work done from date 25-11-2020. to date 28-11-20. | |

Amount in words: Four Thousand Rupees Only.

Sign: Rob Roddy

Allowance for Consumables

V.Bal reddy , Mallapur,Hyderabad.

Date: 22.12.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work done at A-block .

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards electrical conducting work done for slab of flat no 301,302,308 & 309 at A-Block. Total Amount = 10000/- Work done from date 25-11-2020. to date 28-11-20. | Rs.2000/- |

Amount in words: Two Thousand Rupees Only.

Sign: Rad Raddy

| MEASUREMENT SH | The state of the s | | | | | | | | |
|-------------------|--|------------------------------|--------|-------|--------|---------|------------|-----------|-----------------|
| Company Name: | MRMallapurLLP | | | | | Approve | d by: | Ramprasac | 1 |
| Project: | Gulmohar Residence | y | | | | Sign: | | | |
| Work Description: | | cal conducting works done | | | A | | | | |
| Contractor: | V.Bal reddy | | | | | | | ., | |
| Prepared By | Sai Kumar | | | | | | - Y | | |
| Date: | 22/12/2020 | | | | | | | | |
| | | | Α | В | С | D | E= AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | item Head Total |
| 1 | A-block | Flat no- 301,302,308 & 309 . | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | No's | |
| | | slab electrical condcting | | | | | | | 4.0 |
| | | | | | | | | | |
| | | | | | | | | | |

(n)

| ESTIMATE SHEET Company Name: | MRMallapurLLP | | | | | Approved by: | Ramprasad |
|------------------------------|---------------------------|------------------------------|----------|-------|---------|--------------|-----------|
| Project: | Gulmohar Residency | | | | İ | Sign: | |
| Work Description: | A-block slab electrical c | onducting works done | | | | | |
| Contractor: | V.Bal reddy | | | | | | |
| Prepared By | Sai Kumar | | | | | | |
| Date: | 22/12/2020 | | | | | # | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | |
| 1 | A-block | Flat no- 301,302,308 & 309 . | 4.00 | No's | 2500.00 | 10000.00 | |
| | | | | | | 10000.00 | |
| | Total Amount: TenThous | sand Rupees Only. | | | | | |

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10690 10692

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|--|----------------|--------------------------------|------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables | Dr Dr Dr | 1,000.00 1,000.00 500.00 | |
| To CONT-Shoba | | | 2,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being furniture polishing work done at so office against billn o:167, dt:12/2/20 Sc id:59496 | | | |
| | | ₹ 2,500.00 | ₹ 2,500.00 |

Prepared by: lavanya.r

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10691- 10693

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|--------------------------|----|---------|---------|
| CONT-Shoba | Dr | 19.00 | |
| To TDS-0.75% Contract | | | 19.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being TDS @0.75% on 2500 | | | |
| | | ₹ 19.00 | ₹ 19.00 |

Prepared by: lavanya.r

Construction division Advice for giving credit to contractors/suppliers.

| regi | No – site bills ster npany Name | | allopus | | Regis | - site bil ster | ls | 12 12 GM | 20 · | |
|----------|--|--|--|----------------------|---------------------|-------------------------------|--|------------|--|-----------------|
| | ne of Contractor | 1 8/10 | La . | | | | | | 0.1 | affi |
| Nati | ure of work | 1 000 | nitione | 180 | istier | 9 600 | rk | done | of Site | oco. |
| Wor | rk done | From I | Date | 05 | Tul | To | Date | 07/ | Contractors | |
| SI No | Villa/Flat/block n | o. Qt | у. | Kate | | | | | bill no | |
| 1 | Site office | | 1 - | 21 | 500/- | 5001 | Ps. | 2500/ | and the second of the second o | |
| 2 | Site office Junihore Desks Tab | 0 | NAMES OF THE OWNER, TH | | | | | | | |
| 3. | | | | | | | | | | |
| 5 | & work sta | tiony. | | | | | | | | |
| 6. | | | | and the second disco | | | | | | |
| 7. | and the same party court may start to be consequently or the same of the same | Control of the contro | | | | | | | and the state of t | |
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| 11. | entrone i Propriori de la regiona de la regi | 'otal: | . hus | La carriera a | CST | bill requi | A. martine and the second | 2500/- | | |
| | equired | HYES | | | | arement | | + Enclo | | |
| | surement & | ⊮ Requ | irea equired | 100 | | estimate sheet: | | Not e | | |
| - | VO no. | | | PO/WO date: | | | Commission Associates and Associates | | | |
| Rema | ırks : | | | | | november (the cut trained and | | | | |
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| | addition that you have been also as the second parameter against all on a second | | | | | | | | | |
| | | | | | | | | | | |
| ppro | oved by Project Ma | nager | Appro | oved by | v Desi | gn Team | An | provedby | MD | |
| ate: | 14/12/20 | | | | real foliances seen | | Da | to: | OBY | - |
| gn: | Rysha | | Date: Sign: | Tan | | -00. | Ca | proved by | noon | - |
| star 1 | This advice must be se | nt within 7 | dance of our | and interest | | 77 | | A OF | | |
| hire c | charges, earth work, turn equired for turnkey jobs | key civil con | ntractors. 3. | Wherev | er not a | pplicable – f | III NA | 4 Fetimata | ad dispersionent | bills sheets |
| | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Burne | | 2 0.000 | B. Con | | 1 | MANAGIN | | - |

Allowance for Consumables

Shoba, Mallapur, Hyderabad.

Date:07.12.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Furniture polishing work done at Site office.

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards wood polishing work done for site office furniture's like work stations, table desks. Total Amount = 2,500/- | Rs. 500/- |
| | Work done from date 05.11.20 to date 07.11.20. | |

Amount in words: Five Hundred Rupees only.

Sign: 5118/1

Bill for Equipment Allowance

Shoba, Mallapur, Hyderabad.

Date:07.12.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Furniture polishing work done at Site office.

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Towards wood polishing work done for site office furniture's like work stations, table desks. Total Amount = 2,500/- Work done from date 05.11.20 to date 07.11.20. | Rs.1000/- |

Amount in words: One Thousand Rupees Only.

Sign: 511311

Bill for Labour Charges

Shoba, Mallapur, Hyderabad.

Date:07.12.20

In favor of:

Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Furniture polishing work done at Site office. Labour charges

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Towards wood polishing work done for site office furniture's like work stations, table desks. Total Amount = 2,500/- Work done from date 05.11.20 to date 07.11.20. | Rs.1000/- |

Amount in words: One Thousand Rupees Only.

| MEASUREMENT SH | REET | | <u></u> | | 6.00.001 | and bur | Ramprasad | | |
|-------------------|----------------------------|-----------------------------|---------|-------|----------|---|---|-------|---------------------------------------|
| Company Name: | MRMallapur LLP | | ļ | | Approv | red by. | - Nampiassa | | |
| Project | Gulmohar Residency. | | 1 | | Sign: | | *************************************** | | |
| Nork Description: | Furniture polishing work d | one at Site office | | | | | | | |
| Contractor Name: | Shoba | | | | | | .,.,, | į | |
| Prepared By | P.Sai kumar | | | | | | | | |
| Date: | 07.12.20 | | | | | | | | |
| | | | A | В | С | D | E= AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 1 | Site office furniture | Work stations, tables desks | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | no's | |
| | | wood plishing work done | 1 | | | *************************************** | | | · · · · · · · · · · · · · · · · · · · |
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| |
| Item Head Total |
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MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10692 10694

Dated : 31-Dec-2020

| | Particulars | | Debit | Credit |
|-------|--|----------------|----------------------------------|------------|
| L | SUD-Labour Charges SUD-Allowance for Equipment SUD-Allowance for Consumables | Dr Dr Dr | 3,120.00 3,120.00 1,560.00 | |
| To C | ONT- V.Srikanth (Electircan) | | | 7,800.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| On Ad | count of : | | | |
| | Being 10 & 6 sqmm cable from westsi to D Block against bill no:164, dt:12/12 | | | |
| | | | ₹ 7,800.00 | ₹ 7,800.00 |

Prepared by: lavanya.r

MG Road, RAnigunj Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10693 10695

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|---------------------------------|----|---------|---------|
| CONT- V.Srikanth (Electircan) | Dr | 59.00 | |
| To TDS-0.75% Contract | | | 59.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being TDS @0.75% on 7800 | | 7 50 00 | |
| | | ₹ 59.00 | ₹ 59.00 |

Prepared by: lavanya.r

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

| SI. regi | No. – site bills ster | | 164- | | Date Regis | - site bil | lls | 12/12 | 2/20 | |
|------------|--------------------------|-----------|---|----------|---------------|---|--------|----------------|--|-------|
| | npany Name: | - | Mallaper | HLLP | | J. C. | | GIM | IR. | |
| Nan | ne of Contractor | 0 | 1 11 | | | - | | | | , |
| Nati | ure of work | 10 1 | 6 Source | 2 (21 | 10 - | from c | ned & | ide 9 | ate to D. | Block |
| Wor | k done | Fron | Orikanth. Ok 6 Squmm Cable from west side gate to D Trom Date 05/8/20 To Date 23/8/20 | | | | | | | |
| SI. No. | Villa/Flat/block no | o. (| Qty. | Rate | | Units | Amou | | Contractors bill no | |
| 1. | Cable laying | | -10- | 60 | 00/- | Nos | Ps: 7 | 1800/- | | |
| 2. | 6 Samm & | om | | | | | | | | |
| 3. | West Side on | | | | | | | | | |
| 4. | to D-Block | | | | | | | | | - |
| 5. | | | | | | | | | | - |
| 6. | | | | | | | | | | 1 |
| 7. | | | | | | | | | - | 4 |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | Т | otal: | | | | | | 7800/ | - Company of the last of the l | |
| Bill r | equired | DYE | S MNO. | | GST | bill requi | ired | □ YES | Ø NO. | |
| | | | quired | | | surement | | Enclo | sed | |
| | ate sheet: | □ No | t required | | | ate sheet | :: | □ Not e | nclosed | |
| PO/V | VO no. | | | | PO/WO date: | | | | | |
| Rema | ırks : | | | | | | | | | |
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| | | | - | | | | | | | - |
| | | | | | | | | | | - |
| Appro | oved by Project Ma | nager | Appro | ved b | y Desi | gn Team | Ap | proved by | YMD. | |
| Date: | 14/12/20 | | Date: | 19/1 | 2/20 | , | Da | te: ROVE | ne | 7 |
| ign: | Rychk | | Sign: | Jaya | apre | lle | Sig | ח: מבו | JAC 1 | - |
| otes: | This advice must be ser | nt within | n 7 days of com | npleting | work 2 | This form | can be | sed for certif | MOCTON | |

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 Equipment Allowance

Srikanth, Hyderabad.

Date: 10.12.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Work.

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Cable laying 10 & 6 sq mm cable fixing with 16 amps socket and switches 2 no's in syntax box. Total Amount = 7800/- Work done from date 05.08.20 to date 23.08.20 | Rs3,120./- |

Amount in words: Three Thousand One Hundred and twenty Rupees

Sign

Allowance for Consumables srikanth, ,Hyderabad.

Date: 10.12.20

In favor of:

Project / Site:

MRMallapurLLP

Location:

Gulmohar Residency

zocation.

Mallapur

Type of Work:

Electrical work

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Cable laying 10 & 6 sq mm cable fixing with 16 amps socket and switches 2 no's in syntax box. Total Amount = 7800/- Work done from date 05.08.20 to date 23.08.20 | Rs1,560./- |

Amount in words: One Thousand Five Hundred and Sixty Rupees

Sign:

Bill for Labour Charges

Srikanth , Hyderabad.

Date: 10.12.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Electrical work

Labour Charges

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Cable laying 10 & 6 sq mm cable fixing with 16 amps socket and switches 2 no's in syntax box. Total Amount = 7800/- Work done from date 05.08.20 to date 23.08.20 | Rs3,120./- |

Amount in words: Three Thousand One Hundred and twenty Rupees

Sion

| | | i | | | | | | |
|---|---|--|---|--|---|--|--|--|
| me: | MRMallapurLLP | | | | Appro | ved by: | | *************************************** |
| | Gulmohar Residency | | | | Sian: | 1 | T.C. P. C. S. | |
| iption: | * ************************************* | le gate to D-bloo | k | <u> </u> | | • | | 1 |
| | Srikanth | | *************************************** | † | *************************************** | •• | | |
| | Sai kumar | | *************************************** | † | | · | *************************************** | |
| | 10.12.2020 | | | | | | | |
| | | Α | В | С | D | E= AxBxCxD | F | G=Sum of E |
| Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 10 & 6sqmm cable | Cable laying 6 sq mm | 1.00 | 1.00 | 1.00 | 10.00 | 10.00 | No's | |
| | cable fixing with 16 amps | | | | | | | |
| | socket and switches 2 no's | | | | | | | |
| *************************************** | in sintex box 500 mts | | | | | | | |
| | | | | | | 1 | <u> </u> | 1 |
| | | | | | | <u>-</u> | <u> </u> | |
| | | | | | ! | | | 1 |
| | Item Head 10 & 6sqmm cable | Gulmohar Residency ption: 10 & 6sqmm cable from Westsic Srikanth Sai kumar 10.12.2020 Item Head Item Description Cable laying 6 sq mma cable fixing with 16 amps socket and switches 2 no's in sintex box 500 mts | Gulmohar Residency ption: 10 & 6sqmm cable from Westside gate to D-bloc Srikanth Sai kumar 10.12.2020 A Item Head Item Description Length 10 & 6sqmm cable Cable laying 6 sq mm 1.00 cable fixing with 16 amps socket and switches 2 no's in sintex box 500 mts | Gulmohar Residency ption: 10 & 6sqmm cable from Westside gate to D-block Srikanth Sai kumar 10.12.2020 A B Item Head Item Description Length Width 10 & 6sqmm cable Cable laying 6 sq mm 1.00 1.00 cable fixing with 16 amps socket and switches 2 no's in sintex box 500 mts | Gulmohar Residency ption: 10 & 6sqmm cable from Westside gate to D-block Srikanth Sai kumar 10.12.2020 A B C Item Head Item Description Length Width Height 10 & 6sqmm cable Cable laying 6 sq mm 1.00 1.00 1.00 cable fixing with 16 amps socket and switches 2 no's in sintex box 500 mts | Gulmohar Residency Ption: 10 & 6sqmm cable from Westside gate to D-block Srikanth Sai kumar 10.12.2020 A B C D Item Head Item Description Length Width Height Nos 10 & 6sqmm cable Cable laying 6 sq mm 1.00 1.00 1.00 10.00 cable fixing with 16 amps socket and switches 2 no's in sintex box 500 mts | Gulmohar Residency ption: 10 & 6sqmm cable from Westside gate to D-block Srikanth Sai kumar 10.12.2020 A B C D E= AxBxCxD Item Head Item Description Length Width Height Nos Quantity 10 & 6sqmm cable Cable laying 6 sq mm 1.00 1.00 1.00 10.00 10.00 cable fixing with 16 amps socket and switches 2 mo's in sintex box 500 mts | Gulmohar Residency ption: 10 & 6sqmm cable from Westside gate to D-block Srikanth Sai kumar 10.12.2020 A B C D E=AxBxCxD F Item Head Item Description Length Width Height Nos Quantity Units 10 & 6sqmm cable Cable laying 6 sq mm 1.00 1.00 1.00 10.00 10.00 No's cable fixing with 16 amps socket and switches 2 no's in sintex box 500 mts |

| ESTIMATE SHEET | | | | | | The state of the s | |
|-------------------|---|------------------------------------|-------------|---|--|--|--|
| Ompany Name: | MRMallapurLLP | | | | (************************************* | Approved by: | Ramprasad |
| roject: | Gulmohar Residency | | 1 | | | Sign | t |
| Work Description: | 10 & 6sqmm cable from Wests | ide gate to D-block | | •, | | | L |
| Contractor: | Srikanth | | | | | The second second | |
| Prepared By | Sai kumar | | | *************************************** | | - Committee | Section and the second section of the second section of the section of the second section of the section of the second section of the sect |
| Date: | 10.12.2020 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | |
| 1 | Temporery power | Cable laying 6 sq mm | 10.00 | No's | 600.00 | 6,000.00 | |
| | supply | cable fixing with 16 amps | | | i | | |
| | | socket and switches 2 no's | | •••• | | | |
| | | in sintex box e | | | | | |
| | | Adding 30 percent for less quantum | of work | | | 1,800.00 | |
| | | | Grand Total | | <u> </u> | 7,800.00 | |
| | | Total Amount in words: Seven Th | | | | La contraction of the contractio | |
| | *************************************** | | | *************************************** | | | |
| | | | | | | | |

Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

| No. | : | JOU/10694 | 106 | 96 |
|-----|---|-----------|-----|----|
|-----|---|-----------|-----|----|

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|--|----------------|----------------------------------|-------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables | Dr Dr Dr | 4,480.00 4,480.00 2,240.00 | |
| To CONT- Nagaraju | | | 11,200.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being Slab-5 electrical conducting wor Block A-301,302,308 & 309 F-1&6 aga billn o"165, dt:12/12/20 & scan id:5950 | ainst | | |
| | | ₹ 11,200.00 | ₹ 11,200.00 |
| | | 1 | |

Prepared by: lavanya.r

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

State Name: Telangana, Code: 36

Journal Voucher

| No. : JOU/10695 10697 | | Dated : 31-Dec-2020 | | | |
|---------------------------|----|---------------------|---------|--|--|
| Particulars | | Debit | Credit | | |
| CONT- Nagaraju | Dr | 84.00 | | | |
| To TDS-0.75% Contract | | 5 | 84.00 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | 7 | 0 | | | |
| On Account of : | = | | | | |
| Being TDS @0.75% on 11200 | | 70100 | | | |
| | | ₹ 84.00 | ₹ 84.00 | | |

Prepared by: lavanya.r

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

| regi | | +6 | 65 - | | Date Regis | - site bi | lls | 12/17 | 2/20 | |
|------------|--|--------------|-----------------------------------|-------------------|---------------|---------------|-------------------------|------------------|------------------------|------------|
| - | npany Name: | MRM | Tallas | wellf | Site: | | | Gir | 1R | |
| - | ne of Contractor | 1 | 00091 | | | | | | | 11 |
| | ure of work | Sla | b-5 | 1 | ctric | 1 6 | ducti | na waa | rk at | 4 - Block. |
| Wor | Work done Fro | | om Date 20 11 20 To Date 30 11 20 | | | | | | | |
| SI. No. | Villa/Flat/block no | o. Qt | y. | Rate | | Units | Amou | int | Contractors bill no | |
| 1. | A-301, 302,3 | 208, - | 4- | 25 | 00/- | Nos | Rs.l | 0000/- | - | |
| 2. | 2309 | | | | | | | | | |
| 3. | F-186 | 2 | 7- | 60 | 00/- | Nos | 120 | 00/- | | |
| 4. | | | | | ι | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | otal: | | | | | | 1200/- | | |
| Bill r | equired | □ YES | ₽NO. | NO. GST bill requ | | bill requi | | | | |
| | ate sheet: | ☐ Requi | | | | - I | | Enclos ☐ Not er | | |
| PO/W | VO no. | | | PO/WO date: | | | | | | 7 |
| Rema | rks : | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | , | |
| | | | T. | | | | | \ \ \ \ | | |
| Appro | ved by Project Mar | ager | Appro | ved by | Desig | n Team | App | proved by | MD | |
| Date: | 14/12/20 | | Date: | | 12/20 | | Dat | e: PPRO | 2050 | Ž. |
| Sign: | This advises with her | within 7 | Sign: | | | edle | Sign | 119 | W. ECTOR | } |
| for hire c | . This advice must be sen charges, earth work, turnke equired for turnkey jobs w | ey civil con | tractors. 3. | Wherev | er not ap | plicable – fi | an be use ill NA. 4. | Estimate an | ing labour bills, b | ills |

Bill for Labour Charges

Nagaraju, Nacharam, Hyderabad.

Date: 02.12.202

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work done at A-Block & F-Block.

Towards:

Allowance for Labour charges.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done Towards slab electrical electrical conducting work done for A-block flat no-301, 302,308,309 at A-Block, flat no 1 & 6 at F-Block. | Rs 4480/- |
| | Total Amount = 11200/- | |
| | Work done from date 20-11-2020 to date 30-11-20 | |

Amount in words: Four Thousand Four Hundred Eight Rupees Only

Sign

Lagaraju

Bill for Equipment Allowance

Nagaraju, Nacharam,Hyderabad.

Date: 02.12.202.

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work done at A-Block & F-Block.

Towards:

Allowance for Equipment.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Towards slab electrical electrical conducting work done for A-block flat no-301, 302,308,309 at A-Block, flat no 1 & 6 at F-Block. | Rs.4480/- |
| | Total Amount = 11200/- | |
| | Work done from date 20-11-2020, to date 30-11-20. | |

Amount in words: Four Thousand Four Hundred Eight Rupees Only.

Sign:

Allowance for Consumables

Nagaraju, Nacharam, Hyderabad.

Date: 02.12.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work done at A-Block & F-Block.

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Towards slab electrical electrical conducting work done for A-block flat no-301, 302,308,309 at A-Block, flat no 1 & 6 at F-Block. Total Amount = 11200/- Work done from date 20-11-2020, to date 30-11-20. | Rs.2240/- |

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

Sign:

Mag

| MEASUREMENT SHE | EET | | | | | | | | |
|---|------------------------|------------------------------|--------|-------|---|---------|------------|-----------|-------------------|
| Company Name: | MRMallapurLLP | | | | | Approve | d by: | Ramprasad | |
| Project: | Gulmohar Residency | | | | ********* | Sign: | | | |
| Work Description: | Slab 5 electrical cond | ucting work done at A-Block | | | ********** | | | | |
| Contractor: | Nagaraju | | | | •••••••• | | | İ | |
| Prepared By | Sai kumar | | | | *************************************** | | | | |
| Date: | 2/12/2020 | | | | | | | | |
| | | | A | В | C | D | E= AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 1 | A-Block | Flat no- 301,302,308 & 309 . | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | No's | ••••••••••••••••• |
| | F-Block | Flat no - 1 & 6 | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | No's | |
| | | | | | | | | | 6.00 |
| *************************************** | | | | | | | | | |

301 - 59499

302 - 59500

309 - 59802

1 - 59503

8 - 59504

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : **JOU/10696**

: 31-Dec-2020 Dated

| Particulars | | Debit | Credit |
|---|----------------|----------------------------------|-------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables | Dr Dr Dr | 5,600.00 5,600.00 2,800.00 | |
| To CONT- V.Srikanth (Electircan) | | | 14,000.00 |
| | | | |
| | | | |
| | | | |
| On Account of : | | | |
| Being electrical work stage II work done A Block 107 & 108 against bill no:166, dt:12 /20 | | | |
| | | ₹ 14,000.00 | ₹ 14,000.00 |

Prepared by: lavanya.r Approved by

MG Road, RAnigunj Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10697 10 699

Dated : 31-Dec-2020

| Particulars | | Debit | Credit |
|--|----|----------|----------|
| CONT- V.Srikanth (Electircan) | Dr | 105.00 | |
| To TDS-0.75% Contract | | | 105.00 |
| | | | |
| | | | |
| | | | |
| On Account of : Being TDS @0.75% on 14000 | | | |
| | | ₹ 105.00 | ₹ 105.00 |

Prepared by: lavanya.r

7dm: 59497 59498

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

| regi | Sl. No. – site bills register | | -166 - | | Date | | - site bills | | 12/12/20 | |
|------------|----------------------------------|-------|-------------------------|--|--|--|--------------|---|------------------------|--|
| Cor | npany Name: | M | MR Mallagreen (1) Site: | | | | Git | | | |
| Nar | ne of Contractor | | Srikant | | | | | | | |
| Nat | ure of work | | | to November Special Association and the second | 1 | al | ~ | | dome + | |
| Wor | rk done | Fn | lectrical om Date | COC | J. I | Stage | o Date | COOTE | done / | |
| SI. No. | THE PROPERTY | | O. Qty. | | Rate | | | | Contractors bill no | |
| 1. | A-Block. | | -2- | 70 | 00/- | No 13 | D. 10 | 1000/- | | |
| 2. | A-Block. | K | | | | 100 | 25.7 | 1000 | | |
| 3. | 108. | | | | - | | | and a section of the | | |
| 4. | | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | Anna de la composição d | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | - | | | | | | |
| 11. | T | otal: | | | | | Rs. 12 | 1000/- | | |
| Bill re | equired | O Y | ES ENO. | | GST I | oill requir | red | U YES ' | NO. | |
| | urement & ate sheet: | | equired ot required | | | 1 | | ☑ Enclosed ☐ Not enclosed | | |
| PO/W | O no. | | • | | PO/W | O date: | , | | | |
| Rema | rks : | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | and the state of t | | | | | |
| Approv | pproved by Project Manager | | | ed by | Design | n Team | Appr | wed by M | M.D. | |
| Date: | 14/12/20 | | Date: | 9/12 | 20 | | Date: | OVED | 2 | |
| Sign: | My DR | 1.1.1 | Sign: | Jaya | yee | lle | Sign? | NEC 7 | 050 | |

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 Equipment Allowance

Srikanth, Hyderabad.

Date: 10.12.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Work.

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 - 107 & 108 at A-Block. Total Amount = 14000/- | Rs.5600/- | | |
| | Work done from date 20.12.20 to date 01.12.20. | | | |

Amount in words: Five Thousand Six Hundred and twenty Rupees

Sign

Bill for Labour Charges

Srikanth, Hyderabad.

Date: 10.12.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Electrical work

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 - 107 & 108 at A-Block. Total Amount = 14000/- Work done from date 20.12.20 to date 01.12.20. | Rs.5600/- | | |

Amount in words: Five Thousand Six Hundred and twenty Rupees

Sign: _

Allowance for Consumables srikanth, ,Hyderabad.

Date: 10.12.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work

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 - 107 & 108 at A-Block. Total Amount = 14000/- Work done from date 20.12.20 to date 01.12.20. | Rs.2800/- |

Amount in words: Two Thousand Eight Hundred and Sixty Rupees

Sign:

| MEASUREMENT S | SHEET | | | | 1 | *************************************** | | | 1 |
|-------------------|----------------------------|----------------------------------|--------|-------|---|--|------------|-----------|-----------------|
| Company Name: | MRMallapurLLP | | | | • | Anne | and be | Ramprasad | |
| Project: | Gulmohar Residency | | | | ••••••••••••••••••••••••••••••••••••••• | Sign | ved by | Kamprasad | |
| Work Description: | Inside flats electrical wo | rk done at A-Block | ••• | | ••••••••••••••••• | | | | 1 |
| Contractor: | Srikanth | | | | | | 4 | 4 | |
| Prepared By | Sai kumar | | | | | ***** | | | |
| Date: | 10.12.2020 | | | | | | | | |
| | | | Α | В | С | D | E= AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 1 | A-Block | inside fkats electrical works | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | No's | |
| | flat no 107 & 108 | done as chipping pipe laying etc | | | <u> </u> | | | | |
| | | | | | - | •••• | | | |
| | | | | | | | | | |
| | | | | | <u></u> | | | | |
| | | | · | | ······································ | • ••••••••••••••••••••••••••••••••••• | | | |

| ESTIMATE SHEET | | *************************************** | | | 1 | *************************************** | |
|-------------------|-----------------------------|---|----------|-------|-------------|---|---|
| Company Name: | MRMallapurLLP | | | | •• | Approved by | Ramprasad |
| Project: | Gulmohar Residency | | | | | Sign. | Rampiasau |
| Work Description: | Inside flats electrical wor | k done at A-Block | | | | Sign. | |
| Contractor: | Srikanth | | | | | •••••••••••••••••••••••••••••••••••••• | • · · · · · · · · · · · · · · · · · · · |
| Prepared By | Sai kumar | | | | | | 7 |
| Date: | 10.12.2020 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | |
| 1 | A-Block | inside fkats electrical works | 2.00 | No's | 7000.00 | 14,000.00 | |
| | flat no 107 & 108 | done as chipping pipe laying etc. | | | | | |
| | | | | | Grand Total | 14,000.00 | |
| | | | | | | | |
| | | Total Amount in words : Fourteen T | | | | | |

, , ,