

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		₹ 2,000.00	₹ 2,000.00

Prepared by: rajyalakshmi

Approved by



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10688**

Dated : 31-Dec-2020

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

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰⁶⁹¹ ~~JOU/10689~~

Dated : 31-Dec-2020

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

Prepared by: lavanya.r


Approved by

Id nos: ~~59619~~ 59619,
59621,
59622,
59623

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

Sl. No. - site bills register	- 180 -	Date - site bills Register	22/12/20.
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	V. Bal Reddy		
Nature of work	Slab electrical Pipes Conducting work at A-block		
Work done	From Date	To Date	
	25/11/20	28/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	A-block	- 4 -	2500/-
2.	Flat no - 301,		
3.	302, 308 & 309		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		Rs. 10000/-
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: 22/12/20	Date: 26/12/20	Date:	
Sign:	Sign: Jayaprade	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.



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 & 309 at A-Block . Total Amount = 10000/- Work done from date 25-11-2020. to date 28-11-20.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: Bal Reddy.

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: Slab electrical conducting work done at A-block .
Towards: 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/- Work done from date 25-11-2020. to date 28-11-20.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: Reddy

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: Bal Reddy

MEASUREMENT SHEETCompany Name: **MRMallapurLLP**Approved by: **Ramprasad**Project: **Gulmohar Residency**

Sign:

Work Description: **A-block slab electrical conducting works done**Contractor: **V.Bal reddy**Prepared By **Sai Kumar**Date: **22/12/2020**

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	A-block	Flat no- 301,302,308 & 309 , slab electrical condcting	1.00	1.00	1.00	4.00	4.00	No's	4.00

ESTIMATE SHEET						Approved by: Ramprasad Sign:
Company Name: MRMallapurLLP						
Project: Gulmohar Residency						
Work Description: A-block slab electrical conducting 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: Ten Thousand Rupees Only.						

Modi Realty Mallapur LLP (20-21)

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	Dr	1,000.00	
LSUD-Allowance for Equipment	Dr	1,000.00	
LSUD-Allowance for Consumables	Dr	500.00	
To CONT-Shoba			2,500.00
On Account of :			
Being furniture polishing work done at site office against billn o:167, dt:12/2/20 Scan id:59496			
		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10691~~ 10693

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT-Shoba <i>Dr</i>	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


Approved by

Id no: 59496

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register		- 167		Date - site bills Register		12/12/20	
Company Name		MF Mallopur HP		Site		GMP	
Name of Contractor		Shoba					
Nature of work		Furniture Polishing work done at Site office					
Work done		From Date		03/11/20		To Date 07/11/20	
Sl No	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1	Site office	- 1-	2500/-	nos	Rs. 2500/-		
2	furniture						
3	Desks, Tables						
4	& work stations						
5							
6							
7							
8							
9							
10							
11	Total				Rs. 2500/-		
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: 14/12/20		Date: 19/12/20		Date: 21/12/20			
Sign: [Signature]		Sign: Jayaprakash		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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

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/- Work done from date 05.11.20 to date 07.11.20.	Rs. 500/-

Amount in words:Five Hundred Rupees only.

Sign: 511211

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: 9
511211

Bill for Labour Charges

Shoba,
Mallapur,
Hyderabad.

Date: 07.12.20

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

Type of Work: Furniture polishing work done at Site office.
Towards: 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.

Sign: 511211

MEASUREMENT SHEET

Company Name: MRMallapur LLP

Project: Gulmohar Residency.

Work Description: Furniture polishing work done at Site office

Contractor Name: Shoba

Prepared By: P.Sai kumar

Date: 07.12.20

Approved by: Ramprasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Site office furniture	Work stations , tables desks wood plishing work done	1.00	1.00	1.00	1.00	1.00	no's	

ESTIMATE SHEET

Company Name: **MRMallapur LLP**

Approved by: Ram Prasad

Project: Gulmohar Residency

Sign:

Work Description: Furniture polishing work done at Site office

Contractor Name: Shoba

Prepared By	P.Sai kumar
-------------	-------------

Date: 07.12.20

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Site office furniture	Work stations , tables desks	1.00	No's	2,500.00	2,500	
		wood plishing work done					
					Total Amount :	2,500	

Total Amount :	2,500
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Amount in words : Two Thousand Five Hundred Rupees Only

Note: Rate for polishing of furniture taken from cir no 844(d) door polishing rate is taken.

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

Journal Voucher

No. : **JOU/10692**

10694

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,120.00	
LSUD-Allowance for Equipment	Dr	3,120.00	
LSUD-Allowance for Consumables	Dr	1,560.00	
To CONT- V.Srikanth (Electircan)			7,800.00
On Account of : Being 10 & 6 sqmm cable from westside gate to D Block against bill no:164, dt:12/12/20			
		₹ 7,800.00	₹ 7,800.00

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/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		₹ 59.00	₹ 59.00



Prepared by: lavanya.r

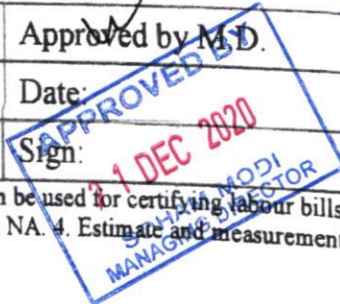
Approved by

Id no: 59505

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

Sl. No. - site bills register	-164-	Date - site bills Register	12/12/20			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	Srikanth.					
Nature of work	10 k 6 sqmm Cable from west side gate to D-Block.					
Work done	From Date	To Date				
	05/8/20	23/8/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cable laying	-10-	600/-	Nb's	Rs. 7800/-	
2.	6 sqmm from					
3.	west side gate					
4.	to D-Block.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 7800/-	
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: 14/12/20		Date: 19/12/20		Date: 21/12/20		
Sign: [Signature]		Sign: Jayapradh		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 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

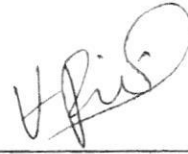
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: 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

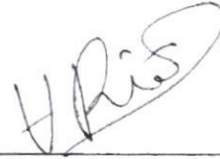
In favor of: MR Mallapur L.P
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work
Towards: 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

Sign: _____



MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project:	Gulmohar Residency
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Work Description: 10 & 6sqmm cable from Westside gate to D-block

Contractor : Srikanth

Prepared By Sai kumar

Date: 10.12.2020

Approved by: Ramprasad

Sign:

[illegible]

ESTIMATE SHEET							
Company Name:		MR Mallapur LLP				Approved by:	Ramprasad
Project:		Gulmohar Residency				Sign:	
Work Description:		10 & 6sqmm cable from Westside gate to D-block					
Contractor:		Srikanth					
Prepared By		Sai kumar					
Date:		10.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Temporary power supply	Cable laying 6 sq mm cable fixing with 16 amps socket and switches 2 no's in sintex box e	10.00	No's	600.00	6,000.00	
		Adding 30percent for less quantum of work				1,800.00	
		Grand Total				7,800.00	
Total Amount in words : Seven Thousand Eight Hundred only							

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

Journal Voucher

No. : **JOU/10694** 10696

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,480.00	
LSUD-Allowance for Equipment	Dr	4,480.00	
LSUD-Allowance for Consumables	Dr	2,240.00	
To CONT- Nagaraju			11,200.00
On Account of :			
Being Slab-5 electrical conducting work at A Block A-301,302,308 & 309 F-1&6 against billn o"165, dt:12/12/20 & scan id:59504			
		₹ 11,200.00	₹ 11,200.00

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/10695- 10697

Dated : 31-Dec-2020

Particulars		Debit	Credit
CONT- Nagaraju	Dr	84.00	
To TDS-0.75% Contract			84.00
On Account of :			
Being TDS @0.75% on 11200			
		₹ 84.00	₹ 84.00

Prepared by: lavanya.r


Approved by

Id no: 59495 to 59504

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

Sl. No. - site bills register	+65 -	Date - site bills Register	12/12/20
Company Name:	MR Mallapuram	Site:	GMR
Name of Contractor	Nagaraju.		
Nature of work	Slab-5 Electrical Conducting work at A-Block.		
Work done	From Date	To Date	
	20/11/20	30/11/20	

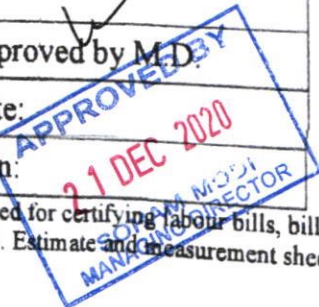
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-301, 302, 308,	4	2500/-	No's	Rs. 10000/-	
2.	K-309					
3.	F-1x6	2	600/-	No's	1200/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 11200/-	

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: 14/12/20	Date: 19/12/20	Date:
Sign: [Signature]	Sign: [Signature]	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

Nagaraju,
Nacharam, Hyderabad.

Date: 02.12.202

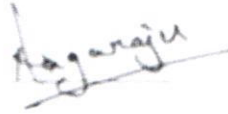
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

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 . Total Amount = 11200/- Work done from date 20-11-2020 to date 30-11-20	Rs 4480/-

Amount in words: Four Thousand Four Hundred Eight Rupees Only

Sign



Bill for Equipment Allowance

Nagaraju,
Nacharam, Hyderabad.

Date: 02.12.202.

In favor of: MR Mallapur LLP
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 . Total Amount = 11200/- Work done from date 20-11-2020. to date 30-11-20.	Rs.4480/-

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

Sign: _____

Nagaraju

Allowance for Consumables

Nagaraju,
Nacharam, Hyderabad.

Date: 02.12.2020

In favor of: MR Mallapur LLP
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: _____

Nagaraju

MEASUREMENT SHEET									
Company Name:	MRMallapurLLP					Approved by:		Ramprasad	
Project:	Gulmohar Residency					Sign:			
Work Description:	Slab 5 electrical conducting work done at A-Block								
Contractor :	Nagaraju								
Prepared By	Sai kumar								
Date:	2/12/2020								
			A	B	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
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

308 - 59501

309 - 59502

1 - 59503

8/6 - 59504

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10696~~

10698

Dated : 31-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	5,600.00	
LSUD-Allowance for Equipment <i>Dr</i>	5,600.00	
LSUD-Allowance for Consumables <i>Dr</i>	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:12/12 /20		
	₹ 14,000.00	₹ 14,000.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10697~~ 10699

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

Approved by

Id no: 59497
59498

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

Sl. No. - site bills register	-166 -	Date - site bills Register	12/12/20			
Company Name:	MR Malleswari UP	Site:	GITP			
Name of Contractor	Srikanth					
Nature of work	Electrical work Stage-II work done A-Block.					
Work done	From Date	To Date				
	20/11/20	01/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block.	-2-	7000/-	No's	Rs.14000/-	
2.	Flat no-107k					
3.	108.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs.14000/-	
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: 14/12/20		Date: 19/12/20		Date:		
Sign: [Signature]		Sign: Jayasudha		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.

APPROVED BY
11 DEC 2020
SO. MAN. RECORDS
MANAGING

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/- 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: _____



Bill for Labour Charges

Srikanth ,
Hyderabad.

Date: 10.12.20

In favor of: MR Mallapur I.L.P
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work
Towards: 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: MR Mallapur LLP
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 SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Inside flats electrical work done at A-Block

Contractor : Srikanth

Prepared By	Sai kumar
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Date: 10.12.2020

Approved by _____

Ramprasad

Sign

[illegible]

ESTIMATE SHEET						
Company Name:	MRMallapurLLP					Approved by
Project:	Gulmohar Residency					Sign.
Work Description:	Inside flats electrical work done at A-Block .					
Contractor:	Srikanth					
Prepared By	Sai kumar					
Date:	10.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-Block	inside flats 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 Thousand Eight Hundred only				