

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

Journal Voucher

No. : JOU/10698

10700

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,200.00	
LSUD-Allowance for Equipment	Dr	5,200.00	
LSUD-Allowance for Consumables	Dr	2,600.00	
To CONT- N Rama Krishna (Electrican)			13,000.00
On Account of : Being electrical work done at Stage III at A Block (101 to 109) against bill no:163, dt:12 /12/20			
		₹ 13,000.00	₹ 13,000.00



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/10699 1070)

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT- N Rama Krishna (Electrican) Dr	98.00	
To TDS-0.75% Contract		98.00
On Account of : Being TDS @0.75% om 13000		
	₹ 98.00	₹ 98.00

Prepared by: lavanya.r

Approved by

Id no: 59506,
59507

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

Sl. No. - site bills register	-163-	Date - site bills Register	12/12/20
Company Name:	MR Mallapuril UP	Site:	GMR.
Name of Contractor	N. Rama Krishna.		
Nature of work	Electrical work stage - III at A-Block.		
Work done	From Date	To Date	
	20/11/20	25/11/20	

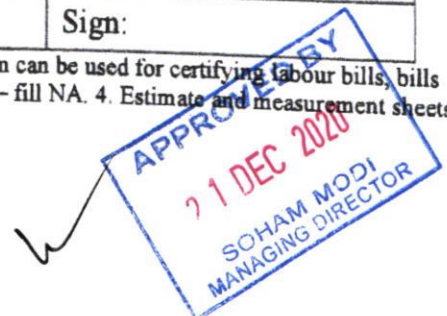
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-(101 & 109).	-2-	6500/-	No's	13000/-	
2.	Stage - III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 13000/-	

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: <i>[Signature]</i>	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.



Bill for Labour Charges

N.Rama Krishna ,
Mallapur,Hyderabad.

Date: 14.12.2020

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

Type of Work: A-Block Stage-III electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage III electrical work done fixing of fans , tube lights etc work done in A-101 & 109 Flats . Total Amount = 13000/- Work done from date 20.11.2020. to date25.11.20.	Rs.5200/-

Amount in words: Five Thousand Two Hundred Rupees Only.

Sign: Rama Krishna

Bill for Equipment Allowance

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:14.12.2020

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

Type of Work: A-Block Stage-III electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage III electrical work done fixing of fans , tube lights etc work done in A-101 & 109 Flats . Total Amount = 13000/- Work done from date 20.11.2020. to date25.11.20.	Rs.5200/-

Amount in words: Five Thousand Two Hundred Rupees Only.

Sign: Rama Krishna

Allowance for Consumables

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:14.12.2020

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

Type of Work: A-Block Stage-III electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage III electrical work done fixing of fans , tube lights etc work done in A-101 & 109 Flats . Total Amount = 13000/- Work done from date 20.11.2020. to date25.11.20.	Rs.2600/-

Amount in words: Four Thousand Fifty Rupees Only.

Sign: _____

Rama Krishna

MEASUREMENT SHEET								
Company Name:		Moadi Realty Mallapur LLP				Approved by:		Ramprasad
Project:		Gulmohar Residency				Sign:		
Work Description:		A-block stage-III electrical bill						
Contractor :		N.Rama Krishna						
Prepared By		Sai Kumar						
Date:		07.12.20						

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

Journal Voucher

No. : JOU/10700-10702

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,306.00	
LSUD-Allowance for Equipment	Dr	12,306.00	
LSUD-Allowance for Consumables	Dr	6,153.00	
To CONT-K Krishna			30,765.00
On Account of : Being scaffolding work done at B Block against bill no:169, dt:12/12/20			
		₹ 30,765.00	₹ 30,765.00

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/10701 10-703

Dated : 31-Dec-2020

Particulars		Debit	Credit
CONT-K Krishna	Dr	231.00	
To TDS-0.75% Contract			231.00
On Account of : Being TDS @0.75% 30765		₹ 231.00	₹ 231.00



Prepared by: lavanya.r

Approved by

59492 to 59494

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

Sl. No. - site bills register	-169-	Date - site bills Register	12/12/20
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	K. Krishna.		
Nature of work	Scaffolding work done at B-Block.		
Work done	From Date	To Date	
	23/10/20	23/11/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block flat-105	-2250-	7/-	Sft	Rs. 15750/-	
2.	Duct area	-720-	7/-	Sft	Rs. 5040/-	
3.	Double scaffolding					
4.	B-106 toilet pipe	-1425-	7/-	Sft	Rs. 9975/-	
5.	line.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 30765/-	

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

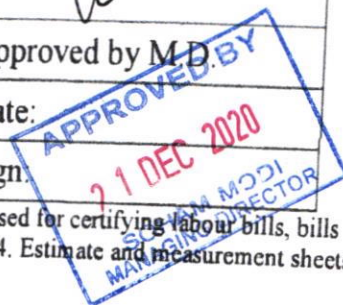
Date:

Sign: *[Signature]*

Sign: *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.



Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 07.12.20

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

Type of Work: Scaffolding work at B-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards double scaffolding work done at B-10 flat for plastering work. Double scaffolding work done at duct area for plastering work. Double scaffolding work done for laying pipe line pipes for site office toilets works . B- Total Amount = 30765 /- Work done from date 23.10.20 to date 23.11.20.	Rs.6,153/-

Amount in words: Six Thousand One Hundred Fifty Three Rupees Only.

Sign: K. Krishna

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 07.12.20

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

Type of Work: Scaffolding work at B-block .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards double scaffolding work done at B-10 flat for plastering work. Double scaffolding work done at duct area for plastering work. Double scaffolding work done for laying pipe line pipes for site office toilets works . B- Total Amount = 30765 /- Work done from date 23.10.20 to date 23.11.20.	Rs. 12,306/-

Amount in words: Twelve Thousand Three Hundred Six Rupees Only.

Sign: _____

K. Krishna

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 01.06.20

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

Type of Work: Scaffolding work at B-block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards double scaffolding work done at B-10 flat for plastering work. Double scaffolding work done at duct area for plastering work. Double scaffolding work done for laying pipe line pipes for site office toilets works . B- Total Amount = 30765 /- Work done from date 23.10.20 to date 23.11.20.	Rs.12,306/

Amount in words: Twelve Thousand Three Hundred Six Rupees Only.

Sign: K. Krishna

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

Journal Voucher

No. : **JOU/10702-10704**

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,200.00	
LSUD-Allowance for Equipment	Dr	6,200.00	
LSUD-Allowance for Consumables	Dr	3,100.00	
To CONT-S Ganesh			15,500.00
On Account of :			
Being Inside flats electrical works done B			
Block against bill no:179, dt:21/12/2020			
		₹ 15,500.00	₹ 15,500.00

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/40703 10705

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT-S Ganesh Dr	116.00	
To TDS-0.75% Contract		116.00
On Account of : Being TDS @0.75% on 15,500	₹ 116.00	₹ 116.00

Prepared by: lavanya.r

Approved by

59592 to 59593

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

Sl. No. – site bills register		-179-		Date - site bills Register		21/12/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		S. Ganesh.					
Nature of work		Inside flats Electrical works done 'B-Block.					
Work done		From Date		01/12/20		To Date 15/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	- 2 -	7750/-	No's	Rs. 15500/-		
2.	205 K 303						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15500/-		
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: 21/12/2020		Date: 22/12/20		Date: 22/12/20			
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.

APPROVED BY
22 DEC 2020
SOHAN MOHANTY
MANAGING DIRECTOR

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:21.12.2020

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

Type of Work: Electrical Stage I work done for B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage I electrical work done chiselling , laying pipe etc for flat no 205 , 303 at B-Block . Total Amount = 15500/- Work done from date 01.12.2020. to date 15.12.20.	Rs.6,200/-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: S. Ganesh

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:21.12.2020

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

Type of Work: Electrical Stage I work done for B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage I electrical work done chiselling , laying pipe etc for flat no 205 , 303 at B-Block . Total Amount = 15500/- Work done from date 01.12.2020. to date 15.12.20.	Rs.6,200/-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: S. Ganesh

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:21.12.2020

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

Type of Work: Electrical Stage I work done for B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage I electrical work done chiselling , laying pipe etc for flat no 205 , 303 at B-Block . Total Amount = 15500/- Work done from date 01.12.2020. to date 15.12.20.	Rs.3100/-

Amount in words : Two Thousand Seven Hundred Rupees Only.

Sign: S. Ganesh

[illegible]

ESTIMATE SHEET							
Company Name:	MRMallapurLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	B-block inside electrical work done						
Contractor:	S.Ganesh						
Prepared By	Srinivas						
Date:	23/12/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B-block	Flat no - 205 & 303	2.00	No's	7750.00	15500.00	
		Chiselling , laying pipes ,					
					Total Amount :	15500.00	
	Total Amount : Fifteen thousand Five Hundred Rupees Only						

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

Journal Voucher

No. : JOU/10704

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,120.00	
LSUD-Allowance for Equipment	Dr	15,120.00	
LSUD-Allowance for Consumables	Dr	7,560.00	
To CONT-Srikanth Jena (Plumber)			37,800.00
On Account of : Being plumbing work of PVC/CPVC work inside flats A block 201 to 209 against bill no:175, dt:21/12/2020			
		₹ 37,800.00	₹ 37,800.00

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/40705** 10707

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT-Srikanth Jena (Plumber) <i>Dr</i>	284.00	
<i>To</i> TDS-0.75% Contract		284.00
On Account of : Being TDS @0.75% on 37,800	₹ 284.00	₹ 284.00

Prepared by: lavanya.r


Approved by

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

Sl. No. - site bills register		-175-		Date - site bills Register		21/12/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Srikanth Jena.					
Nature of work		Plumbing work of PVC/CPVC work inside flats.					
Work done		From Date		10/11/20		To Date 15/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block.	-9-	4200/-	Flats	37,800/-		
2.	201 to 209						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 37,800/-		
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: 21/12/2020		Date: 22/12/20		Date: 23/12/20			
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 Equipment Allowance

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

Date: 19.12.20

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

Type of Work: Plumbing Work at A-block
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-201,202,203,204,205,206,207,208 & 209 flats internal cpvc lines and pvc lines stage-I plumbing work . Total Amount =37800/- Work done from date 10.11.20 to date 15.12.20	Rs.15120 /-

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

Sign: Srikanth

Allowance for Consumables

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

Date: 19.12.20

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-201,202,203,204,205,206,207,208 & 209 flats internal cpvc lines and pvc lines stage-I plumbing work . Total Amount =37800/- Work done from date 10.11.20 to date 15.12.20	Rs.7560 /-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

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

Date: 19.12.20

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-201,202,203,204,205,206,207,208 & 209 flats internal cpvc lines and pvc lines stage-I plumbing work . Total Amount =37800/- Work done from date 10.11.20 to date 15.12.20	Rs.15120 /-

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

Sign: Srikanth Jena

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:		19.11.2020									
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F		
1	A-block	Flats 201,202,203,204,205,206,207,208 & 209		Length 1.00	Width 1.00	Height 1.00	Nos. 9.00	Quantity 9.00	Units flats		
		30% completion of work									

ESTIMATE SHEET									
Company Name:		MRMLLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		Plumbing work of PVC/CPVC Work inside flat							
Contractor Name:		P.Sai kumar							
Prepared By		Srikanth Jena							
Date:		19.11.2020							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	
1	A-block	Flats 201,202,203,204,205,206,207,208 & 209			9.00	flats	4200.00	37,800.00	
	30% bill payment								
		Total Amount: Thirty Seven Thousand Eight Hundred Rupees Only							
		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 Voucher

No. : JOURNAL 10706 10708

Dated : 31-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	8,050.00	
LSUD-Allowance for Equipment Dr	8,050.00	
LSUD-Allowance for Consumables Dr	4,025.00	
To CONT-K Krishna		20,125.00
On Account of : Being scaffolding work done at A Block 101 to 109 against bil no:174, dt:21/12/2020		
	₹ 20,125.00	₹ 20,125.00



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/~~10707~~ 10709

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT-K Krishna <i>Dr</i>	151.00	
To TDS-0.75% Contract		151.00
On Account of : Being TDS @0.75% on 20125	₹ 151.00	₹ 151.00

Prepared by: lavanya.r


Approved by

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

Sl. No. - site bills register		-174-		Date - site bills Register		21/12/20	
Company Name:		MR Mallapur UP		Site:		GMR	
Name of Contractor		K - Krishna.					
Nature of work		Scaffolding work done at A-Block.					
Work done		From Date		15/12/20		To Date	
						18/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block-101	2875	7/-	3ft	Rs. 20125/-		
2.	2 109						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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: 21/12/2020		Date: 22/12/20		Date: 13 DEC 2020			
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

K. Krishna.
Mallapur
Hyderabad

Date: 19.12.20

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

Type of Work: Scaffolding work at A-block .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards double scaffolding work done at A-101 & 109 Flats from 1 st floor to 2 nd floor for external plastering work purpose . Amount = 20125 /- Work done from date 15.12.20 to date 18.12.20.	Rs.8050/-

Amount in words: Eight Thousand Fifty Rupees Only.

Sign: _____



Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 19.12.20

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

Type of Work: Scaffolding work at A-block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards double scaffolding work done at A-101 & 109 Flats from 1 st floor to 2 nd floor for external plastering work purpose . Amount = 20125 /- Work done from date 15.12.20 to date 18.12.20.	Rs.8050/-

Amount in words: Eight Thousand Fifty Rupees Only.

Sign: _____

K. Krishna

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 19.12.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work at A-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards double scaffolding work done at A-101 & 109 Flats from 1 st floor to 2 nd floor for external plastering work purpose . B- Total Amount = 20125 /- Work done from date 15.12.20 to date 18.12.20.	Rs.4025/-

Amount in words: Four Thousand Twenty Five Rupees Only.

Sign: _____

14.3.21

ESTIMATE SHEET							
Company Name:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Scaffolding work done at A-Block						
Contractor Name:	K Krishna						
Prepared By	Sravani						
Date:	19.12.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A-Block flat no 101 & 109	Double scaffolding	2875.00	sft	7.00	20125	
			Total Amount :			20125.00	
Amount in words : Twenty Thousand One Hundred and Twenty Five Rupees Only							

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