

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10884**

Dated : **23-Dec-2020**

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	6,240.00	
LSUD-Allowance for Equipment <i>Dr</i>	6,240.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,120.00	
<i>To</i> CONT- Tari Syam on A/c		15,600.00
New Ref JOU/10884 15,600.00 Cr		
On Account of : Being amount credited to Tari syam towards fixing of gates in villa no;-17,29,33,34,41,57,66,06,07,78,83,92 from 12.09.20 to 10.12.20		
	₹ 15,600.00	₹ 15,600.00

Prepared by: vindya

Approved by

IP! 6275 to 6286

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

Sl. No. - site bills register	929	Date - site bills Register	10/12/20
Company Name:	AGH	Site:	Miyalaguda.
Name of Contractor	Tari Shyam.		
Nature of work	Coates fixing		
Work done	From Date	To Date	10/12/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	17, 29, 33, 34, 41	12	1300
2.	57, 66, 6, 7, 8, 83		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		15,600/-
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 :			
WORK HAS COMPLETED			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12/12/2020	Date: 12/12/2020	Date:
Sign: [Signature]	Sign: [Signature]	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.

APPROVED BY
21 DEC 2020
SOHAM MOOI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Gates fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards fixing of gates in Villa No's 17, 29, 33, 34, 41, 57, 66, 06, 07, 78, 83, 92 as mentioned in measurement sheet	
	Total Amount : 15,600/-	6,240.00

Amount In Words :- Six thousand two hundred and forty rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Gates fixing

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards fixing of gates in Villa No's 17, 29, 33, 34, 41, 57, 66, 06, 07, 78, 83, 92 as mentioned in measurement sheet Total Amount : 15,600/-	6,240.00

Amount In Words :- Six thousand two hundred and forty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Tari Shyam
Miryalaguda

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Gates fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards fixing of gates in Villa No's 17, 29, 33, 34, 41, 57, 66, 06, 07, 78, 83, 92 as mentioned in measurement sheet	
	Total Amount : 15,600/-	3,120.00

Amount In Words :- Three thousand one hundred and twenty rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Mynalaguda LLP			Approved By				
Project		AVR Gulmohar Homes			Sign				
Work Description		Gates fixing							
Prepared By		Zakir							
Date		26-Nov-2020							
Contractor Name		Tari Shyam							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
1	Villa No's 17, 29, 33, 34, 41, 57, 66, 06, 07, 78, 83, 92	Fixing Gates	1.00	1.00	1.00	12.00	12.00	Units	No's

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By		0		
Project		AVR Gulmohar Homes			Sign				
Work Description		Gates fixing							
Prepared By		Zakir							
Date		26-Nov-2020							
Contractor Name		Tari Shyam							
Sl. No.	Item Head	Item Description			Quantity	Units	Rate	Amount	
1	Villa No's 17, 29, 33, 34, 41, 57, 66, 06, 07,	Fixing Gates			12.00	No's	1300.00	15,600.00	
0	78, 83, 92								
TOTAL							15,600.00		

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10885

Dated : 23-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	4,520.00	
LSUD-Allowance for Equipment <i>Dr</i>	4,520.00	
LSUD-Allowance for Consumables <i>Dr</i>	2,260.00	
To CONT- Shaik Mohsin on A/c New Ref JOU/10885 11,300.00 Cr		11,300.00
On Account of : Being amount credited to shaik mohsin towards core cutting of beams ,slabs & brickwork of villa no:-01, 16,81,82-3 Bhk from 07.12.20 to 9.12.20		
	₹ 11,300.00	₹ 11,300.00

Prepared by: vindya

Approved by

TP: 6271 to 6274

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

Sl. No. - site bills register		926		Date - site bills Register		10/12/20	
Company Name:		AGH		Site:		Miyalaguda.	
Name of Contractor		Shaik Mohsin.					
Nature of work		CODE cert-ting					
Work done		From Date		7/12/20		To Date 9/12/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO-1,16,81,82	8	250	NO's	2,000		
2.		16	300	NO's	4,800		
3.		20	225	NO's	4,500		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,300		
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 :							
WORK HAS COMPLETED							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/12/2020		Date: 12/12/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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 change, extra 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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Mohsin
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's- 01,16,81,82- 3 BHK's as mentioned in Measurement - Sheet.	4,520.00
	Total Amount : 11,300/-	

Amount In Words :- Four thousand five hundred and twenty rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Shaik Mohsin

AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards core cutting of beams, slabs and brickworks of Villa No's- 01,16,81,82- 3 BHK's as mentioned in Measurement - Sheet. Total Amount : 11,300/-	4,520.00

Amount In Words :- Four thousand five hundred and twenty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Shaik Mohsin
Miryalaguda

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's- 01,16,81,82- 3 BHK's as mentioned in Measurement - Sheet.	2,260.00
	Total Amount : 11,300/-	

Amount In Words :- Two thousand two hundred and sixty rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Core Cutting								
Prepared By	Ahmad Hussain								
Date	10-Dec-2020								
Contractor Name	Shaik Mohsin								
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E Villa's	E=AxBxCxD Quantity	F Units
1	Core Cutting								
	Villa No. 01,16,81,82 (3 BHK's)	5" Slab- 4" dia hole	1.00	1.00	1.00	2.00	4.00	8.00	No's
		6" Beam- 4" dia hole	1.00	1.00	1.00	4.00	4.00	16.00	No's
		6" Brick- 4" dia hole	1.00	1.00	1.00	5.00	4.00	20.00	No's

Estimate Sheet						
Company Name	Modi Realty Mryalaguda LLP	Approved By	Zakir			
Project	AVR Gulmohar Homes	Sign				
Work Description	Core Cutting					
Prepared By	Ahmad Hussain					
Date	10-Dec-2020					
Contractor Name	Shaik Mohsin					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Core Cutting					-
0	Villa No. 01,16,81,82 (3 BHK's)	5" Slab- 4" dia hole	8.00	No's	250.00	2,000.00
0		6" Beam- 4" dia hole	16.00	No's	300.00	4,800.00
0		6" Brick- 4" dia hole	20.00	No's	225.00	4,500.00
					TOTAL	11,300.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10886

Dated : 23-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	10,437.00	
LSUD-Allowance for Equipment <i>Dr</i>	10,437.00	
LSUD-Allowance for Consumables <i>Dr</i>	5,219.00	
To CONT- Radhakrishna. Y on A/c		26,093.00
New Ref JOU/10886 26,093.00 Cr		
On Account of : Being amount credited to Radha krishna towards earth work & civil work done by radha krishna from 26.11.20 to 09.12.20 (2 week)		
	₹ 26,093.00	₹ 26,093.00

Prepared by: vindya

Approved by

IP: 6270

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills		928		Date - site bills		10/12/20	
Register				Register			
Company Name:		AGH		Site:		Miryalaguda.	
Name of Contractor		Radha Krishna					
Nature of work		Earth work					
Work done		From Date		26/11/20		To Date	
						09/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	47. Piles shitting	1638	1.50	SFT	2,457.		
2.	47. DUST shitting	1638	0.75	SFT	1,228.50		
3.	47	3	200	LS	600.		
4.	12,13,14,20,44,50	533	5	SFT	2,665		
5.	24,26,38,39,31,66	28	200	TRIPS	5,600.		
6.	21,61,83	198	7	CFI	1,386		
7.	21,61,84	135	3	CFI	405		
8.	Store clean & 74	5200	1	SFT	5200		
9.	6,7,66,92,83,17	576.	7	RFT	4,032		
10.	Scatbording Tiring	1440	1	SFT	1,440		
11.	Scatbording Remoing	1440	0.75	SFT	1,080		
12.							
Total:				26,093.5			
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 : WORK HAS COMPLETED.							
Approved by Project Manager		Approved by Design Team		Approved by M.D			
Date:		Date:		Date:			
Sign: Project Manager/Engineer Modi Realty (Miryalaguda) LLP		Sign: Nagalaxmi		Sign: SOHAM MODI MANAGING DIRECTOR			

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.

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 26-11-2020 to 09-12-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs.26,093.50 /-	10,437.40

Amount In Words :- Ten thousand four hundred and thirty seven rupees and forty paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 26-11-2020 to 09-12-2020 (2 Weeks) as mentioned in measurement sheet	10,437.40
	Total Amount : Rs.26,093.50 /-	

Amount In Words :- Ten thousand four hundred and thirty seven rupees and forty paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Radha Krishna
Miryalaguda

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 26-11-2020 to 09-12-2020 (2 Weeks) as mentioned in measurement sheet	5,218.70
	Total Amount : Rs.26,093.50 /-	

Amount In Words :- Five thousand two hundred and eighteen rupees and seventy paise only

Sign: _____

Measurement Sheet		Modi Realty Miryalaguda LLP				Approved By			
Company Name		AVR Gulmohar Homes				Sign			
Project		Earth Work							
Work Description		Zakur							
Prepared By		10-Dec-2020							
Date		26-11-2020 to 09-12-2020 (2 Weeks)							
Work Done		Radha Krishna							
Contractor Name									
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	
1	Villa No. 47 Tiles and dust shifting	Dust Shifting- 70% on brochure area	2340.00	1.00	0.70	1.00	1638.00	SFT	
2	Villa No. 47 Bathroom	Tiles shifting- 70% on brochure area	2340.00	1.00	0.70	1.00	1638.00	SFT	
3	Laying PCC after plumbing	Dust shifting for toilets	1.00	1.00	1.00	3.00	3.00	LS	
4	Villa No. 24, 26	Villa No's 12,13,14,20,44,50,53,31	29.00	2.00	0.50	10.00	290.00	SFT	
5	Villa No. 21,61,83	Misc material shifting- doorframes,templates etc	1.00	1.00	1.00	12.00	12.00	Trips	
6	Villa No. 21,61,84	Excavation to connect eodrain of 20,60,84	11.00	2.00	3.00	3.00	198.00	CFT	
7	Store cleaning	Backfilling after connect eodrain of 20,60,85	9.00	2.00	2.50	3.00	135.00	CFT	
8	Villa No. 74- inside and roadcleaning	Villa No's 04 and 05 stock adjusting and cleaning	1250.00	1.00	1.00	2.00	2500.00	SFT	
9	Material shifting	general cleaning of surroundings before house warming	90.00	30.00	1.00	1.00	2700.00	SFT	
10	Villa No's 12,13,14,36,31	Shifting sliding windows& doors in 38,39,31,66,65 and other misc	1.00	1.00	1.00	16.00	16.00	Trips	
11	Grooves	Laying PCC after plumbing	27.00	1.50	1.00	6.00	243.00	SFT	
		Outside of 6,7,66,92,83,17 sliding windows fixing	6.00	4.00	1.00	24.00	576.00	RFT	
12	Scaffolding for Villa no. 6,7,65,66 to fix headroom south elevation windw	Tieing	12.00	1.00	30.00	4.00	1440.00	SFT	
		Removing	12.00	1.00	30.00	4.00	1440.00	SFT	

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes				
Work Description		Earth Work				
Prepared By		Zakir				
Date		5-Nov-2020				
Work Done		26-11-2020 to 09-12-2020 (2 Weeks)				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 47 Tiles and dust shifting	Dust Shifting- 70% on brochure area	1638.00	SFT	1.50	2,457.00
2	Villa No. 47 Bathroom	Tiles shifting- 70% on brochure area	1638.00	SFT	0.75	1,228.50
3	Laying PCC after plumbing	Dust shifting for toilets	3.00	LS	200.00	600.00
4	Villa No. 24, 26	Villa No's 12, 13, 14, 20, 44, 50, 53, 31	290.00	SFT	5.00 *	1,450.00
5	Villa No. 21, 61, 83	Misc material shifting- doorframes, templates etc	12.00	Trips	200.00*	2,400.00
6	Villa No. 21, 61, 84	Excavation to connect eodrain of 20, 60, 84	198.00	CFT	7.00	1,386.00
7	Store cleaning	Backfilling after connect eodrain of 20, 60, 85	135.00	CFT	3.00	405.00
8	Villa No. 74- mstrde and road cleaning	Villa No's 04 and 05 stock adjusting and cleaning	2500.00	SFT	1.00	2,500.00
9	Material shifting	general cleaning of surroundings before house warming	2700.00	SFT	1.00	2,700.00
10	Villa No's 12, 13, 14, 36, 31	Shifting strong windows & doors in 38, 39, 31, 60, 65 and other misc	16.00	Trips	200.00	3,200.00
11	Grooves	Laying PCC after plumbing	243.00	SFT	5.00*	1,215.00
12	Scaffolding for Villa no. 6, 7, 65, 66 to fix headroom south elevation windw	Outside of 6, 7, 66, 92, 83, 17 sliding windows fixing	576.00	RFT	7.00	4,032.00
		Tieing	1440.00	SFT	1.00	1,440.00
		Removing	1440.00	SFT	0.75	1,080.00
TOTAL						26,093.50

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10887

Dated : 23-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	18,661.00	
LSUD-Allowance for Equipment <i>Dr</i>	18,661.00	
LSUD-Allowance for Consumables <i>Dr</i>	9,330.00	
To CONT- Janardhan Prasad on A/c New Ref JOU/10883 46,652.00 Cr		46,652.00
On Account of : Being amount credited to janardhan prasad towards fixing flooring vitrified tiles bathrooms tiles fixing villa no;-47 from 25.11.20 to 09.12.20		
	₹ 46,652.00	₹ 46,652.00

Prepared by: vindya

Approved by

EP: 6267

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

Sl. No. - site bills register		925		Date - site bills Register		10/12/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Jaharshan Prasad.					
Nature of work		Flooring and Bathroom tiles					
Work done		From Date		25/11/20		To Date	
						9/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-47	1684.80	16.50	SFT	27,799.20		
2.		421.20	13	RFT	5,475.60		
3.		555	18.50	CFT	10,267.50		
4.		168	18.50	SFT	3,108		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				46,650.30		
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 :							
Work Has Completed.							
Approved by Engineer		Approved by Design Team		Approved by M.D.			
Date: 7/12/20		Date: 12/12/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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.

APPROVED
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards fixing flooring Vitrified tiles, bathrooms tiles fixing upto false ceiling level in Villa No. 47,	18,660.12
	Total Amount : 46,650.30/-	

Amount In Words :- Eighteen thousand six hundred and sixty rupees and twelve paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Janardhan Prasad
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards fixing flooring Vitrified tiles, bathrooms tiles fixing upto false ceiling level in Villa No. 47, Total Amount : 46,650.30/-	18,660.12

Amount In Words :- Eighteen thousand six hundred and sixty rupees and twelve paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Janardhan Prasad
Miryalaguda

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Flooring and Bathroom Tiles

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards fixing flooring Vitrified tiles, bathrooms tiles fixing upto false ceiling level in Villa No. 47,	
	Total Amount : 46,650.30/-	9,330.06

Amount In Words :- Nine thousand three hundred and thirty rupees and six paise only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP	Approved By	Zakir						
Project	AVR Gulmohar Homes	Sign							
Work Description	Flooring and Bathroom Tiles								
Prepared By	Ahmad Hussain								
Date	10-Dec-2020								
Contractor Name	Janardhan Prasad								
Sl. No.	Item Head	Item Description	A	B	C	D	E	E=AxBxCxD	F
1	Villa No. 47 (A1 - Simplex)	Flooring- 72% of SBUA	Length	Width	Height	No's	SBUA	Quantity	Units
		Skirting- 18% of SBUA	2340.00	1.00	1.00	1.00	18%	421.20	RFT
		Upto 7 feet	185.00	1.00	1.00	3.00	-	555.00	SFT
	Bathrooms- 3 No's	+ 2 feet upto false ceiling level	28.00	1.00	2.00	3.00	-	168.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP			Approved By		
Project		AVR Gulmohar Homes			Sign		
Work Description		Flooring and Bathroom Tiles					
Prepared By		Ahmad Hussain					
Date		10-Dec-2020					
Contractor Name		Janardhan Prasad					
SI No.	Item Head	Item Description			Quantity	Units	Rate
1	Villa No. 47 (A1- Simplex)	Flooring- 72% of SBUA			1684.80	SFT	16.50
		Skirting- 18% of SBUA			421.20	RFT	13.00
		Bathrooms- 3 No's			555.00	SFT	18.50
		+ 2 feet upto false ceiling level			168.00	SFT	18.50

Note: Extra two feet in bathrooms were fixed as per customer's request- The same will be charged in extra specs as per standards

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10888**

Dated : 23-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,560.00	
LSUD-Allowance for Equipment	Dr	4,560.00	
LSUD-Allowance for Consumables	Dr	2,280.00	
To CONT- A. Navin on A/c			11,400.00
New Ref JOU/10887	11,400.00 Cr		
On Account of :			
Being amount credited to navin on alc towards Electrical wiring work villa no:-66 from 11.12.20 to 17. 12.20			
		₹ 11,400.00	₹ 11,400.00

Prepared by: vindya


Approved by

70: 6264, 6265

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

Sl. No. - site bills register	931	Date - site bills Register	17/12/20			
Company Name:	AGH	Site:	Mirgalaguda			
Name of Contractor	NAVEEN AKARAPU					
Nature of work	Electrical work					
Work done	From Date	To Date				
	11/12/20	17/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 66.	1	9,500	NO's	9,500/-	
2.						
3.						
4.	20% extra.	-	9,500	NA	1,900/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					11,400/-

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 :

Certified by		Approved by Design Team		Approved by M.D.	
Approved by Project Manager		Date: 18/12/2020		Date: 20/12/2020	
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]	

Note: 1. This form must be submitted 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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR.

Name Of Contractor
Place

Labour Charges
Naveen Akapapu
AVR Gulmohar Homes

Date 17-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards:final Electrical wiring work villa no 66	
	Totel Amount -11400/-	4,560.00

Amount In Words :-

Four thousand five hundred sixty a rupees only

Name Of Contractor
Place

Allowance For Equipment
Naveen Akapapu
AVR Gulmohar Homes

Date 17-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards:final Electrical wiring work villa no 66	
	Totel Amount -11400/-	4,560.00

Amount In Words :- Four thousand five hundred sixty a rupees only

Name Of Contractor
Place

Allowance for Consumable
Naveen Akapapu
AVR Gulmohar Homes

Date 17-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards:final Electrical wiring work villa no 66	
	Total Amount -11400/-	2,280.00

Amount In Words :- Two thousand two hundred eighty rupees only.

MEASUREMENT SHEET									
COMPANY NAME		MRMLLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DISCRIPTION		Electrical work							
PREPARED BY		zakir							
DATE		17-12-2020							
CONTRACTOR NAME		Naveen Akapapu							
				A		B		C	
SL NO		ITEM HEAD		LENGTH		WIDTH		HEIGHT	
1		Villa no 66(3BHK)		1		1		1	
		ITEM DISCRIPTION							
		Wiring, final fittings like switches, DB, etc.,							
				D		E=AxBxCxD		F	
				NOS		QUANTITY		UNITS	
				1		1		No's	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Electrical work				
PREPARED BY		zakir				
DATE		17-12-2020				
CONTRACTOR NAME		Naveen Akapapu				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 66(3BHK)	Wiring, final fittings like switches, DB, etc.,	1	NO	9,500	9,500
		NOTE :- As Per MD sir Approvel 20% Extra for Electrician they are coming from hyderabad and working in AGH	Extra 20%	NA	9,500.00	1,900.00
TOTAL						11,400.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10888 10889

Dated : 23-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,451.00	
LSUD-Allowance for Equipment	Dr	1,451.00	
LSUD-Allowance for Consumables	Dr	726.00	
To CONT- Rukmachary on A/c / Anna Bheemoju			3,628.00
New Ref JOU/10888 3,628.00 Cr			
On Account of :			
Being amount credited to Rukachary towards fixing of aluimnium sliding windows & grills villa no;-66 (A1-3bhk) from 29.11.20 to 08.12.20			
		₹ 3,628.00	₹ 3,628.00

Prepared by: vindya

Approved by

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

Sl. No. – site bills register		924		Date - site bills Register		10/12/20	
Company Name:		AGH		Site:		Miryalaguda.	
Name of Contractor		D. Rukmachary					
Nature of work		Aluminum windows & grills fixing					
Work done		From Date		29/11/20		To Date	
						8/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-66	168	10	SFT	1,680		
2.		24	10	SFT	240		
3.		56	10	SFT	560		
4.		12	10	SFT	120		
5.							
6.	V.NO-66	168	4	SFT	672		
7.		21	4	SFT	84		
8.		56	4	SFT	224		
9.		12	4	SFT	48		
10.							
11.	Total:				3,628.		
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 :							
WORK Has completed.							
Certified by							
Approved by Project Manager				Approved by Design Team		Approved by M.D.	
Date:				Date: 12/12/2020		Date:	
Sign: [Signature]				Sign: [Signature]		Sign:	
Asst. Project Manager/Engineer Vetri Realty (Miryalaguda) LLP							

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.

2. This form can be used for certifying labour not applicable – fill NA. 4. Estimate and measurement.

APPROVED
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR.

Allowance for Labour Charges

Name Of
Contractor
Place

Annabheemoju Rukma Chary
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 66 (A1 - 3 BHK) as mentioned in measurement sheet.	1,451.20
	Total Amount : 3,628/-	

Amount In Words :- One thousand four hundred and fifty one rupees and twenty paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Annabheemoju Rukma Chary

AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminium Windows and Grills Fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 66 (A1 - 3 BHK) as mentioned in measurement sheet.	1,451.20
	Total Amount : 3,628/-	

Amount In Words :- One thousand four hundred and fifty one rupees and twenty paise only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable
Annabheemoju Rukma Chary
Miryalaguda

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Aluminuium Windows and Grills Fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Fixing of Aluminium Sliding Windows and Grills in Villa No's 66 (A1 - 3 BHK) as mentioned in measurement sheet.	725.60
	Total Amount : 3,628/-	

Amount In Words :- Seven hundred and twenty five rupees and sixty paise only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP			Approved By	Zakir				
Project	AVR Gulmohar Homes			Sign					
Work Description	Aluminium Windows and Grills Fixing								
Prepared By	Ahmad Hussain								
Date	10-Dec-2020								
Contractor Name	Annabheemouj Rukma Chary								
				A	B	C	D	E	F
Sl. No.	Item Head	Item Description	Length	Width	Height	per Villa	Villa's	E=AxBxCxDxE	Units
1	Villa No's 66 (A1 - 3 BHK)	Sliding Windows- 6'x4'	6.00	4.00	1.00	7.00	1.00	168.00	SFT
		Sliding Windows- 4'x3'	4.00	3.00	1.00	2.00	1.00	24.00	SFT
		Openable Windows- 2'x4'	2.00	4.00	1.00	7.00	1.00	56.00	SFT
		Ventilators- 2'x2'	2.00	2.00	1.00	3.00	1.00	12.00	SFT
							1.00		
2	Villa No's 66 (A1 - 3 BHK)	Grills- 6'x4'	6.00	4.00	1.00	7.00	1.00	168.00	SFT
		Grills- 4'x3'	3.50	3.00	1.00	2.00	1.00	21.00	SFT
		Grills- 2'x4'	2.00	4.00	1.00	7.00	1.00	56.00	SFT
		Grills- 2'x2'	2.00	2.00	1.00	3.00	1.00	12.00	SFT

Estimate Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Aluminium Windows and Grills Fixing								
Prepared By	Ahmad Hussain								
Date	10-Dec-2020								
Contractor Name	Annabheemoju Rukma Chary								
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Villa No's 66 (A1 - 3 BHK)	Sliding Windows- 6'x4'	168.00	SFT	10.00	1,680.00			
		Sliding Windows- 4'x3'	24.00	SFT	10.00	240.00			
		Openable Windows- 2'x4'	56.00	SFT	10.00	560.00			
		Ventilators- 2'x2'	12.00	SFT	10.00	120.00			
2	Villa No's 66 (A1 - 3 BHK)	Grills- 6'x4'	168.00	SFT	4.00	672.00			
		Grills- 4'x3'	21.00	SFT	4.00	84.00			
		Grills- 2'x4'	56.00	SFT	4.00	224.00			
		Grills- 2'x2'	12.00	SFT	4.00	48.00			
						TOTAL	3,628.00		

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10890

Dated : 26-Dec-2020

Particulars	Debit	Credit
CONT- Shaik Moiz on A/c Dr New Ref JOU/10890 260.00 Dr	260.00	
To TDS-.75% Contract		2.00
To OIEUD-Rent & Amenity Charges		258.00
On Account of : Being amount debited to shaik Moiz towards labour quater rent from 17.12.20 to 23.12.20		
	₹ 260.00	₹ 260.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.G.

Voucher No. _____

A/c. _____ Date : 24/12/2020

Paid to <u>Debit from Sh. Mohz.</u>				Rs.	Ps.
towards <u>labour oversteers rent deductions from</u>				<u>260/-</u>	
<u>7/10/2020 to 23/10/2020</u>					
Rupees <u>Two hundred and sixty rupees only/-</u>				<u>/</u>	
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>260/-</u>	

Shiny
Prepared by

Shak
Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10891

Dated : 26-Dec-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c <i>Dr</i> New Ref JOU/10891 520.00 Dr	520.00	
To TDS-.75% Contract		4.00
To OIEUD-Rent & Amenity Charges		516.00
On Account of : Being amount debited to Radha krishna towards Labour quater rent from 17.12.20 to 23.12.20		
	₹ 520.00	₹ 520.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

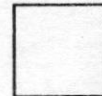
A/c. _____ Date : 24/10/2020

Paid to <u>Debit from Radhakrishna</u>				Rs.	Ps.
towards <u>labour quarters, rent deductions from</u>				<u>500/-</u>	
<u>17/10/2020 to 23/10/2020</u>					
Rupees <u>five hundred and twenty rupees only/-</u>				<u>/</u>	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>500/-</u>	

Shiny
Prepared by

Jak
Approved by

Receiver's Signature



		In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)	
Company Name		MRMLLP				Rent from		17-Dec-2020	
Project Name		AGH				Rent To		23-Dec-2020	
Prepared by		K.Vijitha				Approved by		Zakir	
Date		24-Dec-2020				Date		24-Dec-2020	
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

Zakir
 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10892

Dated : 26-Dec-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10892 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount debited to k,srinu towards labour quater rent from 17.12.20 to 23.12.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

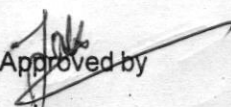
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 01/12/2020

Paid to <u>Debit from k. Srinu</u>				Rs.	Ps.
towards <u>labour quarters rent deductions from</u>				<u>130/-</u>	
<u>17/12</u>					
Rupees <u>One hundred and thirty rupees only/-</u>				<u>/</u>	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	<u>130/-</u>	
<u>Cash</u>					


 Prepared by


 Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		17-Dec-2020
Project Name	AGH						Rent To		23-Dec-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	24-Dec-2020						Date		24-Dec-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK. Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK. Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K. Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP