

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

Journal Voucher

No. : **JOU/10910**

Dated : **28-Dec-2020**

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	23,414.00	
LSUD-Allowance for Equipment <i>Dr</i>	23,414.00	
LSUD-Allowance for Consumables <i>Dr</i>	11,707.00	
To CONT- Janardhan Prasad on A/c		58,535.00
New Ref JOU/10910 58,535.00 Cr		
On Account of :		
Being amount credited to janardhan prasad towards stairecase grantie cutting & vitrified tiles on raisers & grantie skirting villa no/-15 (A1-3bhk),kicten grantie parking & pavers vila no;-15,06,07 from 15.11.20 to 15.12.20		
	₹ 58,535.00	₹ 58,535.00

Prepared by: vindya

Approved by

19: 6300 to 6303

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

Sl. No. - site bills	932	Date - site bills	18-12-2020.
Register		Register	
Company Name:	MRLUP	Site:	AGH
Name of Contractor	Janardhan Prasad.		
Nature of work	Wls and Granite.		
Work done	From Date	To Date	15-11-20
			15-12-20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	1	20,000	Nb	20,000-00	
2.	06,09 and 15	90	135	557	12,150-00	
3.	"	255	18.50	557	4913-50	
4.	"	255	18.50	557	4913-50	
5.	"	540	5.57	557	5700-00	
6.	"	1125	5.57	557	11,250-00.	
7.						
8.						
9.						
10.						
11.		Total:				

Remarks : All works have been completed.

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:	

Certified by	Approved by Project Manager	Date:	
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Date:	26/12/2020
Approved by Design Team	Approved by Design Team	Date:	
Sign:	Sign:	Date:	

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

APPROVED BY
15 DEC 2020

Name Of
Contractor
Place

Labour Charges
Janardhan Prasad
AVR Gulmohar Homes

Date 18-Dec-2020

Prepared By

Zakir

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 15 (A1-3BHK), Kitchen Granite, Dado, Parking and pavers in Villa No's 15,06,07	23,414.00
	Total Amount : Rs.58,535/-	

Amount In Words :- Twenty three thousand four hundred and fourteen rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Janardhan Prasad
AVR Gulmohar Homes

Date 18-Dec-2020

Prepared By

Zakir

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 15 (A1-3BHK), Kitchen Granite, Dado, Parking and pavers in Villa No's 15,06,07 Total Amount : Rs.58,535/-	23,414.00

Amount In Words :- Twenty three thousand four hundred and fourteen rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Janardhan Prasad

Miryalaguda

Date 18-Dec-2020

Prepared By

Zakir

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Granite

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for Villa No. 15 (A1-3BHK), Kitchen Granite, Dado, Parking and pavers in Villa No's 15,06,07	11,707.00
	Total Amount : Rs.58,535/-	

Amount In Words :- Eleven thousand seven hundred and seven rupees only

Sign: _____

Measurement Sheet

Company Name		Modi Realty Miryalaguda LLP		Approved By					
Project		AVR Gulmohar Homes		Sign					
Work Description		Staircase Granite							
Prepared By		Zakir							
Date		18-Dec-2020							
Contractor Name		Jonardhan Prasad							
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	Units
1	Villa No. 15 (A1 - 3BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK	1.00	1.00	1.00	1.00	1.00	No's	No's
2	Villa No. 06,07 and 15	Kitchen Granite	15.00	2.00	1.00	3.00	90.00	SFT	SFT
3		Kitchen Dado	85.00	1.00	1.00	3.00	255.00	SFT	SFT
4		Utility/ Wash area	85.00	1.00	1.00	3.00	255.00	SFT	SFT
5		Parking Tiles	190.00	1.00	1.00	3.00	570.00	SFT	SFT
6		Pavers	375.00	1.00	1.00	3.00	1125.00	SFT	SFT

Estimate Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Staircase Granite								
Prepared By	Zakir								
Date	18-Dec-2020								
Contractor Name	Janardhan Prasad								
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Villa No. 15 (A1 - 3BHK)	Staircase Granite cutting and fixing Granite treads and vitrified tiles on raisers and granite skirting with chamfering of treads for A2 - 3 BHK	1.00	No's	20,000.00	20,000.00			
2	Villa No. 06,07 and 15	Kitchen Granite	90.00	SFT	135.00	12,150.00			
		Kitchen Dado	255.00	SFT	18.50	4,717.50			
		Utility/ Wash area	255.00	SFT	18.50	4,717.50			
		Parking Tiles	570.00	SFT	10.00	5,700.00			
		Pavers	1125.00	SFT	10.00	11,250.00			
					TOTAL	58,535.00			

0

Approved By
Sign

TOTAL

58,535.00

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

Journal Voucher

No. : JOU/10911

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,230.00	
LSUD-Allowance for Equipment	Dr	13,230.00	
LSUD-Allowance for Consumables	Dr	6,615.00	
To CONT- Bipin Nahak on A/c			33,075.00
New Ref JOU/10910	33,075.00 Cr		
On Account of :			
Being amount credited to bipin nahak on alc towards western side compound wall rod bending & centering work from 07.11.20 to 23.12.20			
		₹ 33,075.00	₹ 33,075.00

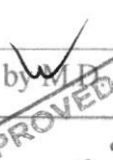
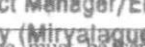
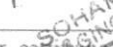
Prepared by: vindya

Approved by

TP: 6291

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills		937		Date - site bills		24/12/20	
Register				Register			
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Bipin Nahak					
Nature of work		Rod bending and centering work					
Work done		From Date		07/11/20		To Date	
						23/12/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West side wall	720	35	SFT	25,200		
2.		225	35	SFT	7,875		
3.		105	35	SFT	3,675		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Total:					33,075/-		
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 			
Certified by				APPROVED BY			
Date: 		Date: 26/12/2020		Date: 15 DEC 2020			
Sign: 		Sign: Nagalaxmi		Sign: 			
Asst. Project Manager/Engineer				SOHAM MODI MANAGING DIRECTOR			
Modi 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.

Name Of Contractor
Place

Labour Charges
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending & Centering Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Western side compound wall Rod Bending and Centering Work	13,230.00
	Total Amount :- 33075/-	

Amount In Words :- Thirteen thousand two hundred thirty rupees only

Name Of Contractor
Place

Allowance For Equipment
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending & Centering Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Western side compound wall Rod Bending and Centering Work	13,230.00
	Total Amount :- 33075/-	

Amount In Words :- Thirteen thousand two hunderd therty rupees only

Name Of Contractor
Place

Allowance for Consumable
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending & Centering Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Western side compound wall Rod Bending and Centering Work	
	Total Amount :- 33075/-	6,615.00

Amount In Words :- Six Thousand six hunderd fifty rupees only

MEASUREMENT SHEET									
COMPANY NAME		MRM LLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DESCRIPTION		Road bending and centering work							
PREPARED BY		Zakir							
DATE		24-12-2020							
CONTRACTOR NAME		BIPINI NAHAK							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	Western side compound wall	footing for Compound rod bending and centering work	4	4	3	15	720	Cft	
		Plinth beam rod bending with centering	225.00	1.00	1.00	1.00	225	Cft	
		Compound wall Column rod and centering western side	1	1	7	15	105	Cft	

ESTIMATE						
COMPANY NAME	MRMILLP	APPROVED BY				
PROJECT	AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION	Road bending and centering work					
PREPARED BY	MD ZAKIR HOSSAIN					
DATE	24-12-2020					
CONTRACTOR NAME	BIPINI NAHAK					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Western side compound wall	footing for Compound rod bending and centering work	720	SFT	35.00	25,200.00
		Plinth beam rod bending with centering	225	sft	35.00	7,875.00
		Compound wall Column rod and centering western side	105	Cft	35.00	3,675.00
TOATAL						33,075.00

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

Journal Voucher

No. : JOU/10911 10912

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,600.00	
LSUD-Allowance for Equipment	Dr	6,600.00	
LSUD-Allowance for Consumables	Dr	3,300.00	
To CONT- Bipin Nahak on A/c			16,500.00
New Ref JOU/10911 16,500.00 Cr			
 On Account of : Being amount credited to bipin nahak on alc towards villa no;-73 headroom slab disementling from 21.12. 20 to 23.12.20			
		₹ 16,500.00	₹ 16,500.00

Prepared by: vindya

Approved by

TP: 6292

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills Register		936		Date - site bills Register		24/12/20	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Bipini Nahak					
Nature of work		Dismantling headroom slab of V.NO-73					
Work done		From Date		21/12/20		To Date 23/12/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-73	105	LS	SFT	16,500		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Total:						16,500/-	
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:			
Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP		Sign:		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 - Nil NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
26 DEC 2020

Name Of Contractor
Place

Labour Charges
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Dismantling work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : villa no 73 headroom slab dismantling	
	Total Amount :- 16500/-	6,600.00

Amount In Words :- Six thousand six hunderd only rupees only

Name Of Contractor
Place

Allowance For Equipment
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Dismantling work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : villa no 73 headroom slab dismantling	
	Total Amount :- 16500/-	6,600.00

Amount In Words :- Six thousand six hunderd only rupees only

Name Of Contractor
Place

Allowance for Consumable
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Dismantling work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : villa no 73 headroom slab dismantling	
	Total Amount :- 16500/-	3,300.00

Amount In Words :- Three Thousand three hundred only rupees only

MEASUREMENT SHEET										
COMPANY NAME		MRMLLP			APPROVED BY					
PROJECT		AVR GULMOHAR HOMES			SIGN:					
WORK DESCRIPTION		Dismantling headroom slab of villa no 73								
PREPARED BY		Zakir								
DATE		24-12-2020								
CONTRACTOR NAME		BIPINI NAHAK								
SL NO	ITEM HEAD	ITEM DISCRIPTION			A	B	C	D	E=AxBxCxD	F
					LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 73	Headroom slab dismantling with dummy column			15	7	1	1	105	sft

ESTIMATE								
COMPANY NAME	MRMLLP	APPROVED BY						
PROJECT	AVR GULMOHAR HOMES	SIGN:						
WORK DESCRIPTION	Dismantling headroom slab of villa no 73							
PREPARED BY	MD ZAKIR HOSSAIN							
DATE	24-12-2020							
CONTRACTOR NAME	BIPINI NAHAK							
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT		
1	villa no 73	Headroom slab dismantling with dummy column	105	SFT	LS	16,500.00		
TOATAL						16,500.00		

Fw: Reminder mail of Request for Villa No.73 Head Room Slab
Dismantle 3

villa no ...



Soham Modi Regards, Soham Modi Mon, Dec 7 at 5:37 PM



zakir Hossain <zakir@modiprc> Mon, Dec 7 at 6:33 PM
To: Soham Modi

Sir,

Most of the contractors are asked to-much rates like 19k,20k with, etc, for dismantling and removed materials.No one agrees with 5k to 10k these rates.

We have found one contractor for dismantling slab, beam, column, and chipping dummy column and also Cutting Rod with remove materials. asking rates 18.5k. **after Negotiating rates 16.5k.**with scaffolding.

Please advice

Regards,

Zakir

Senior Engineer | +9197480 10271 | zakir@modiproperties.com

Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Show original message



Soham Modi <sohammodi@m> Mon, Dec 7 at 7:31 PM
To: Zakir Hossain Construction

Approved

Regards,

Soham Modi

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

Journal Voucher

No. : JOU/~~10942~~ 10913

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,057.60	
LSUD-Allowance for Equipment	Dr	10,057.60	
LSUD-Allowance for Consumables	Dr	5,028.80	
To CONT- Bipin Nahak on A/c			25,144.00
On Account	25,144.00 Cr		
On Account of :			
Being amount credited to bipin nahak on alc towards pump room Rod bending work from 10.11.20 to 21.12.20			
		₹ 25,144.00	₹ 25,144.00

Prepared by: vindya

Approved by

TP: 6293

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills Register		938		Date - site bills Register		24/12/20	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		B.Pini Nahak					
Nature of work							
Work done		From Date		10/11/20		To Date	
						21/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Pump room	200	35	SFT	7,000		
2.	Retaining wall	648	28	SFT	18,144		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Total:						25,144/-	
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			
Date:		Date:		Date:			
Asst. Project Manager/Engineer		Sign:		Sign:			
Modi Realty (Miryalaguda) LLP		Nag Lakshmi		SOHAM MOJJI 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
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending and Centering Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Pump room Rod Bending Work	
	Total Amount :- 25,144/-	10,057.60

Amount In Words :- Ten thousand fift seven rupees only

Allowance For Equipment
 BIPINI NAHAK
 AVR Gulmohar Homes

Date 24-12-2020

Name Of Contractor
 Place

In Favour Of
 MRM LLP
 AVR Gulmohar Homes
 Miryalaguda
 Type Of Work
 Rod Bending and Centering Work
 Towards
 Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Pump room Rod Bending Work	
	Total Amount :- 25,144/-	10,057.60

Amount In Words :- Ten thousand fift seven rupees only

Name Of Contractor
Place

Allowance for Consumable
BIPINI NAHAK
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Rod Bending and Centering Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Pump room Rod Bending Work	
	Total Amount :- 25,144/-	5,028.80

Amount In Words :- Five Thousand twenty eight rupees only

[illegible]

ESTIMATE									
COMPANY NAME		MRMILLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DIScription		Road bending and centering work							
PREPARED BY		IMD ZAKIR HOSSAIN							
DATE		24-12-2020							
CONTRACTOR NAME		BIPINI NAHAK							
SL NO	ITEM HEAD	ITEM DIScription		QUANTITY	UNITS	RATE	AMOUNT		
1	Pump room 2 no.salb	pump room rod bending and centering work for .bottom slab ,top slab		200	SFT	35.00	7,000.00		
2	Pump room retaining wall	Pump room rod bending and centering work		648	sft	28.00	18,144.00		
TOATAL							25,144.00		

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

Journal Voucher

No. : JOU/10913 10914

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,440.00	
LSUD-Allowance for Equipment	Dr	13,440.00	
LSUD-Allowance for Consumables	Dr	6,720.00	
To CONT- Tari Syam on A/c			33,600.00
On Account	33,600.00 Cr		
On Account of :			
Being amount credit to tari syam towards pipe laying during RCC work in villa no:- 51,67. chiselling laying pipes ,fixing metal boxes villa no:-49 from 10.12.20 to 17.12.20			
		₹ 33,600.00	₹ 33,600.00

Prepared by: vindya

Approved by

IP: 6294 to 8298

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

Sl. No. - site bills register		934		Date - site bills Register		18-12-2020	
Company Name:		MRMLLP		Site:		AGH	
Name of Contractor		Tar. Shyam					
Nature of work		Electrical					
Work done		From Date		10/12/20		To Date 17/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	58,72	2	5000	No's	10,000		
2.	15,47	2	9000	No's	18,000		
3.							
4.		20%	5,600	-	5,600		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,600		
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 : All works have been completed.							
↑							

Certified by Approved by Project Manager Date: <u>26/12/2020</u> Sign: <u>Nagalaan</u> Asst. Project Manager/Engineer		Approved by Design Team Date: <u>26/12/2020</u> Sign: <u>Nagalaan</u>		Approved by M.D. Date: <u>26 DEC 2020</u> Sign: <u>MANAGING DIRECTOR</u>	
--	--	---	--	--	--

1. This form must be submitted to the Project Manager (M.D.) within 7 days of completing work. 2. This form can be used for certifying about the work 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 Labour Charges

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Pipe laying during RCC works in Villa No. 51,67. Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 49, as mentioned in measurement sheet.	13,440.00
	Total Amount : 24,000/-	

Amount In Words :- Nine thousand six hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Pipe laying during RCC works in Villa No. 51,67. Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 49, as mentioned in measurement sheet.	13,440.00
	Total Amount : 24,000/-	

Amount In Words :- Nine thousand six hundred rupees only

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Tari Shyam
Miryalaguda

Date 19-Nov-2020

In Favour Of
Project / Site
Location
Type Of Work

MRMLLP
AVR Gulmohar Homes
Miryalaguda
Electrical

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Pipe laying during RCC works in Villa No. 51,67. Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 49, as mentioned in measurement sheet.	6,720.00
	Total Amount : 24,000/-	

Amount In Words :- Four thousand eight hundred rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Electrical								
Prepared By	Ahmad								
Date	19-Nov-2020								
Contractor Name	Tari Shyam								
Sl. No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
1	Villa No. 58,72- A2 Duplex	Pipe laying during RCC works		Length	Width	Height	No's	Quantity	Units
				1.00	1.00	1.00	2.00	2.00	No's
2	Villa No. 15,47- A1- 3 BJK	Wiring, final fittings like switches, DB, etc.,		1.00	1.00	1.00	2.00	2.00	No's

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP				Zakir	
Project	AVR Gulmohar Homes			Approved By		
Work Description	Electrical			Sign		
Prepared By	Ahmad					
Date	19-Nov-2020					
Contractor Name	Tari Shyam					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 58, 72- A2 Duplex	Pipe laying during RCC works	2.00	No's	5000.00	10,000.00
2	Villa No. 15, 47- A1- 3 BJK	Wiring, final fittings like switches, DB, etc.,	2.00	No's	9000.00	18,000.00
		20% Extra rates as approved by MD	20%	-		5,600.00
TOTAL					33,600.00	

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

Journal Voucher

No. : JOU/~~10914~~ 10915

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,395.60	
LSUD-Allowance for Equipment	Dr	7,395.60	
LSUD-Allowance for Consumables	Dr	3,697.80	
To CONT- Ramulamma on A/c			18,489.00
On Account	18,489.00 Cr		
 On Account of : Being amount credited to Ramulamma on alc towards various earth work & misc done by Ramulamma work done from 02.11.20 to 25.11.2020) from 02.11.20 to 15.12.20			
		₹ 18,489.00	₹ 18,489.00

Prepared by: vindya

Approved by

Name Of
Contractor
Place

Labour Charges
Ramulamma
AVR Gulmohar Homes

Date 18-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 misc done by Ramulamma's people and men as mentioned in measurement sheet Work done from 02-11-2020 to 25-11-2020 Total Amount : Rs., 18,489.00/-	7,395.60

Amount In Words :- Seven thousand three hundred and ninty five rupees and sixty paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Ramulamma

AVR Gulmohar Homes

Date 18-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
	Brief Description Of Work	
1	Towards various earth works and misc done by Ramulamma's people and men as mentioned in measurement sheet Work done from 02-11-2020 to 25-11-2020 Total Amount : Rs.,18,489.00/-	7,395.60

Amount In Words :- Seven thousand three hundred and ninty five rupees and sixty paise only

Sign: _____

Allowance for Consumable

Name Of Contractor	Ramulamma
Place	Miryalaguda

Date 18-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 misc done by Ramulamma's people and men as mentioned in measurement sheet	3,697.80
	Work done from 02-11-2020 to 25-11-2020	
	Total Amount : Rs.,18,489.00/-	

Amount In Words :- Three thousand six hundred and ninty seven rupees and eighty paise only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP			Approved By				
Project		AVR Gulmohar Homes			Sign				
Work Description		Earth Work							
Prepared By		Zakir							
Date		18-Dec-2020							
Work Done		02-11-2020 to 15-12-2020							
Contractor Name		Ramulamma							
					A		B		C
					Length		Width		Height
					2340.00		75%		1.00
					1.00		1.00		1.00
					2340.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00
					1.00		1.00		1.00

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP			Approved By	0	
Project	AVR Gulmohar Homes			Sign		
Work Description	Earth Work					
Prepared By	Zakir					
Date	18-Dec-2020					
Work Done	02-11-2020 to 15-12-2020					
Contractor Name	Ramulamma					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's 16 and 40	Flooring tiles shifting (vitrified tiles)	3510.00	SFT	0.90	3,159.00
2	Villa No's 10, 66	Shifting sliding windows and grills	7.00	Trips	200.00	1,400.00
3	Villa No's 15 & 67	Cleaning before QC Check-St.II and III	4680.00	SFT	0.75	3,510.00
4	Villa No. 12,13,14	Dust shifting for pavers	3.00	LS	500.00	1,500.00
		Pavers shifting	11.00	Trips	200.00	2,200.00
5	Villa No's 41,40,55	Clean up and levelling of Lawn	3.00	LS	400.00	1,200.00
6	Villa No's 56,57,79,80	Clean up and levelling of area around Villa	4.00	LS	400.00	1,600.00
7	Excavation	Around swimming pool- design given by MD	560.00	CFT	7.00	3,920.00
					TOTAL	18,489.00

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

Journal Voucher

No. : JOU/10916

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,880.00	
LSUD-Allowance for Equipment	Dr	5,880.00	
LSUD-Allowance for Consumables	Dr	2,940.00	
To CONT -Abhiram Tejavath on Alc			14,700.00
On Account of :			
Being amount credited to Abhiram tejaavath towards L-angel & flat pattiscutting with holes work from 17.11.20 to 21.12.20			
		₹ 14,700.00	₹ 14,700.00

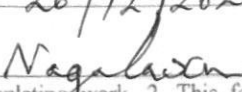
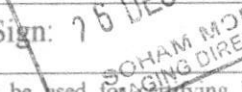
Prepared by: vindya

Approved by

TR: 6304

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills Register		935		Date - site bills Register		24/12/20	
Company Name:		AGH		Site:		miryalaguda	
Name of Contractor		Abhisam Tejavarth.					
Nature of work		Fabrication work					
Work done		From Date		17/11/20		To Date	
						21/12/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	79,24,25,70,69	475	20	NO'S	9,500		
2.	Villa Flat Patti	285	10	NO'S	2,850		
3.	MS Stools	5	250	NO'S	1,250		
4.	Tyre Guards	5	100	NO'S	500		
5.	41,15,65,74	15	40	NO'S	600		
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Total:						14,700/-	
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 			
Date:		Date:		Date:			
							
Sant. Project Manager/Engineer Modi Realty (Miryalaguda) LLP		Sign:		Sign: 75 DEC 2020			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for supplying 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
Abiram Tejavath
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

FABRICATION WORK

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards L-angel and flat pattiscutting with holes work	5,880.00
	Total Amount : 14700/-	
Total		5,880.00

Amount In Words :- Nive Thousand feight hunderd eight rupees only

Allowance For Equipment

Name Of Contractor

Abiram Tejavath

Place

AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

FABRICATION WORK

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards L-angel and flat pattiscutting with holes work	5,880.00
	Total Amount : 14700/-	
Total		5,880.00

Amount In Words :- Nive Thousand feight hunderd eight rupees only

Allowance for Consumable

Name Of Contractor
Place

Abiram Tejavath
AVR Gulmohar Homes

Date 24-12-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

FABRICATION WORK

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards L-angel and flat pattiscutting with holes work	
	Total Amount : 14700/-	2,940.00
Total		2,940.00

Amount In Words :- Two Thousand nine hundred fourty rupees only

Sign: _____

MEASUREMENT SHEET ,									
COMPANY NAME		MODI REALITY MIRYALGUDA LLP							
PROJECT ,		AVR GULMOHAR HOMES							
WORK DESCRIPTION		FABRICATION WORK							
PREPARED BY		zakir							
DATE		24-12-2020							
CONTRACTOR NAME		Abiram Tejavath							
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	villa no 79,24,25,70,69,and villa 's- L angle pattis	3" L-Angle cutting with holes for lintels for villa	1.00	1.00	1.00	275.00	475.00	Nos	
2	Villa Flat pattis prpose	11" flat pattis cutting and holes for villa lintels and chajja	1.00	1.00	1.00	263.00	285.00	Nos	
3	MS Stools upto 6' height	stools welding at site	1	1	6	5	5	NOs	
	Tree Guards	Tree guard repering	1	1	5	5	5	Nos	
	Near villa no 41,15,65,74	L angle brackets for electrical Db box	1	1	1	15	15	Nos	

ESTIMATE ,							
COMPANY NAME		MODI REALITY MIRYALGUDA LLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DISCRIPTION		FABRICATION WORK					
PREPARED BY		zakir					
DATE		24-12-2020					
CONTRACTOR NAME		Abiram Tejavath					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	villa no 79,24,25,70,69,and villa 's- L angle pattis	3" L-Angle cutting with holes for lintels for villa	475.00	Nos	20.00	9,500.00	
2	Villa Flat pattis propose	11" flat pattis cutting and holes for villa lintels and chajja	285.00	Nos	10.00	2,850.00	
3	MS Stools upto 6' height	stools welding at site	5.00	NOS	250.00	1,250.00	
4	Tree Guards	Tree guard reporing	5.00	Nos	100.00	500.00	
5	Near villa no 41,15,65,74	L angle brackets for electrical Db box	15.00	Nos	40.00	600.00	
TOTAL						14,700.00	