

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10408** 10407

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	615.00	
SAL-ESI Employer Contribution	Dr	2,674.00	
To OTHLOAN-Summit Builder-Statutory Payments			3,289.00
On Account of : Being amt paid towards ESI for the month of july-2020 dt:16-09-2020			
		₹ 3,289.00	₹ 3,289.00

Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 52000754170000999

Wednesday, January 13, 2021
1:14:45 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000754170000999
Employer's Name:	MEHTA & MODI REALTY KOWKUR LLP
Challan Period:	jul-2020
Challan Number :	05220124479808
Challan Created Date	19-08-2020 13:09:32
Challan Submitted Date	16-09-2020 17:08:47
Amount Paid:	3289.00
Transaction Number:	619789176

Print

Close

615

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10409** 10408

Dated : 13-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	632.00	
SAL-ESI Employer Contribution <i>Dr</i>	2,741.00	
To OTHLOAN-Summit Builder-Statutory Payments		3,373.00
On Account of : Being amt paid towards ESI for the month of Aug-2020 dt:28-11-2020		
	₹ 3,373.00	₹ 3,373.00

Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 52000754170000999

Wednesday, January 43, 2021
1:16:08 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000754170000999	
Employer's Name:	MEHTA & MODI REALTY KOWKUR LLP	
Challan Period:	Aug-2020	
Challan Number :	05220135176815	
Challan Created Date	28-11-2020 12:39:50	
Challan Submitted Date	28-11-2020 12:39:55	
Amount Paid:	3373.00	
Transaction Number:	625971050	
Print		Close

632.

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Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

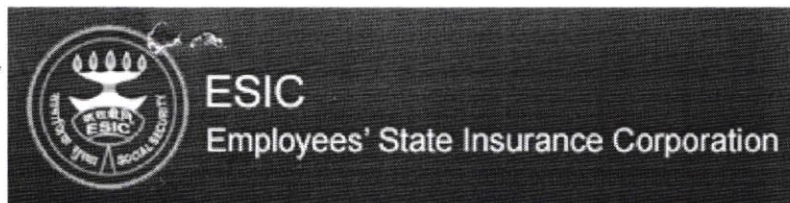
Journal VoucherNo. : **JOU/10410** 10409

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	635.00	
SAL-ESI Employer Contribution	Dr	2,749.00	
To OTHLOAN-Summit Builder-Statutory Payments			3,384.00
On Account of : Being amt paid towards ESI for the month of Sep-2020 dt:28-11-2020			
		₹ 3,384.00	₹ 3,384.00

Prepared by: lavanya.r


Approved by



User Login: 52000754170000999

Wednesday, January 13, 2021
1:16:27 PM[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000754170000999	
Employer's Name:	MEHTA & MODI REALTY KOWKUR LLP	
Challan Period:	Sep-2020	
Challan Number :	05220135177041	
Challan Created Date	28-11-2020 12:42:41	
Challan Submitted Date	28-11-2020 12:42:46	
Amount Paid:	3384.00	
Transaction Number:	625971262	
Print		Close

635

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

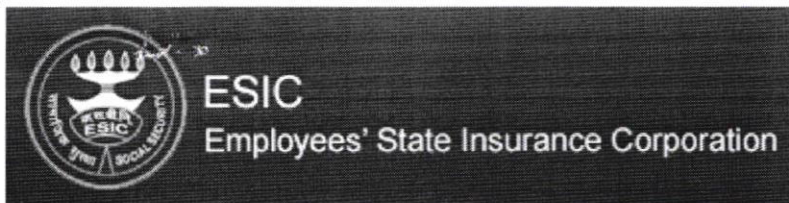
No. : JOURNAL 1041110410

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	645.00	
SAL-ESI Employer Contribution	Dr	2,793.00	
To OTHLOAN-Summit Builder-Statutory Payments			3,438.00
On Account of : Being amt paid towards ESI for the month of Oct-2020 dt:28-11-2020			
		₹ 3,438.00	₹ 3,438.00

Prepared by: lavanya.r

Approved by



User Login: 52000754170000999

Wednesday, January 13, 2021
1:15:41 PM[Monthly Contribution > Online Challan Status](#)

Transaction Details		Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000754170000999	
Employer's Name:	MEHTA & MODI REALTY KOWKUR LLP	
Challan Period:	Oct-2020	
Challan Number :	05220135137788	
Challan Created Date	27-11-2020 11:01:46	
Challan Submitted Date	28-11-2020 12:46:51	
Amount Paid:	3438.00	
Transaction Number:	625971791	
Print		Close

645

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Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10411**

Dated : **15-Jan-21**

Particulars	Debit	Credit
OE-Ineligible ITC <i>Dr</i>	7,716.00	
To Input RCM CGST 9%		3,858.00
To Input RCM SGST 9%		3,858.00
On Account of :		
Being		
	₹ 7,716.00	₹ 7,716.00

Prepared by: nagamalleswar


Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10443 10419

Dated : 15-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,400.00	
To CONJBDW-D.Naiomi		2,400.00
 On Account of : Being towards main road & internal road cleaning work done at ght site against payment no: 395 dtd: 13.01.21		
	₹ 2,400.00	₹ 2,400.00

Prepared by: krishnaveni

Approved by

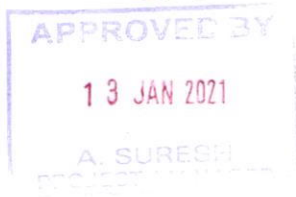
Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 395

Date : 13-01-2021

Contractor Name				From Date		To Date		
D.Naiomi EW				07-01-2021		12-01-2021		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road & internal road cleaning workdone at ght site.	2400.00
Job Work Description :	0.00
Total Amount %	2400.00
TDS : @ 0.75	18.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2382.00
Rupees : Two Thousand Three Hundred Eighty Two Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10412

10413

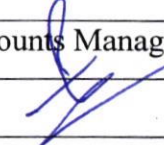
Dated : 18-Jan-2021

Particulars	Debit	Credit
SUP-Maha Lakshmi Traders Dr	852.00	
To ECARD-A Suresh		852.00
On Account of : Being amt spent towards purchase of endcap, nipple against bill no:3936, dt:11/1/21		
	₹ 852.00	₹ 852.00

Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

31-12-2020e		A Suresh		Statement date		15-01-2021	
Prepared by		A Suresh		Sign			
From period		07-01-2021		To period		15-01-2021	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MMR KOWKUR LLP	GHT	Hardware material purchased	852 ✓	☐ Y ☐ N	☐ Y ☐ N	
2.	MMR KOWKUR LLP	GHT	Toll tax piad	50 ✓	☐ Y ☐ N	☐ Y ☐ N	
3.	MMR KOWKUR LLP	GHT	Electrical material purchased	230 ✓	☐ Y ☐ N	☐ Y ☐ N	
4.	MMR KOWKUR LLP	GHT	Hardware material purchased	930 ✓	☐ Y ☐ N	☐ Y ☐ N	
5.	MMR KOWKUR LLP	GHT	Hardware material purchased	965 ✓	☐ Y ☐ N	☐ Y ☐ N	
6.	MMR KOWKUR LLP	GHT	Statinery purchased	450 ✓	☐ Y ☐ N	☐ Y ☐ N	
7.	MMR KOWKUR LLP	GHT	Statinery purchased	900 ✓	☐ Y ☐ N	☐ Y ☐ N	
8.	MMR KOWKUR LLP	GHT	Electircal material purchased	700	☐ Y ☐ N	☐ Y ☐ N	
9.	MMR KOWKUR LLP	GHT	Transportation charges paid	200 ✓	☐ Y ☐ N	☐ Y ☐ N	
10.	Total			5277/-			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:							
				15/1/2021		MD	

APPROVED BY
15 JAN 2021
A. SURESH
PROJECT MANAGER

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10413 10414

Dated : 18-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	50.00	
<i>To</i> ECARD-A Suresh		50.00
On Account of :		
Being amt spent towards toll tax charges		
	₹ 50.00	₹ 50.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MEHTA & MODI REALITY KOWKUR LLP
Office: 5-4-187/384-11 Floor: 2nd

Office: 5-4-187/3&4, II Floor, M.G. Road
SECUNDERABAD, 500 002

SECUNDERABAD - 500 003
GREENWOOD

GREENWOOD HEIGHTS
Site: S. M.

Site: Sy. No. 196

Site: Sy. No. 196
Kowkur Village, Medchal - Malkajgiri District
GSTIN: 36ABLF1732

GSTIN: 36ABLFM7631F1Z3

Voucher No. _____

A/c. _____ Date : _____

Paid to	MH. Secunderabad. Cantonment Board	Rs.		Ps.	
towards	Toll Tax charged for company vehicle : vehicle no. TS 10 UB 3122		50/-		
Rupees	Fifty Rupees only				
PAID BY					
JAN 2021					
PRAVEEN MANAGER	Cheque No.	Dated	Drawn on Bank		
made by	Cash ✓			50/-	

Prepared by,

Approved by

Receiver's Signature

Vol No. 111

SECUNDERABAD

Toll Tax Receipt (By The

Book No.

Receipt No.

Vehicle No. 338436

Date 9/11/21

Received from Vehicle Owner / Driver 3122

PARTICULARS	RATE
Motor Vehicle above 5 Tonnes upto 10 Tonnes	₹. 50/-

For Lessee Signature
Balaji Enterprises

Sd/-
Chief Executive Officer
Secunderabad Cantonment

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10414~~ 10415

Dated : 18-Jan-2021

Particulars	Debit	Credit
Electrical-URD Dr	230.00	
To ECARD-A Suresh		230.00
On Account of : Being amt spent towards purchase of switches against bill no:516, dt:8/1/21	₹ 230.00	₹ 230.00

Prepared by: lavanya.r

Approved by

GSTIN : 36EKEPK0539Q1Z0

CASH BILL

Mob: 9611906781

9553367307

DURGA ELECTRICALS

Authorised Stockist in : Legrand Mcb, Db, Havells Fans, Armoured Cable, Lugs, Crompton Fan & Lighting

Plot No. 119/A, Sri Devi Kalyan Estate,

Near Sai Baba Temple, Yapral, Secunderabad - 500087.

516Name: Mehta and Modi Realty UP Date: 8/1/20

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
①	A/one Audumy		1/mo		230
INWARD Inward No: 10680 Dt: 08/01/21 MRN No: Dt: Received By: <u>[Signature]</u> Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 11:46					
			CGST		%
			SGST		%
			TOTAL		230

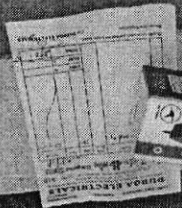
Goods once sold cannot be taken back.

Receiver's Signature

For

DURGA ELECTRICALS

08/04/2021 11:46



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10415 10416

Dated : 18-Jan-2021

Particulars		Debit	Credit
Sup -Bhagwati Electricals	Dr	965.00	
Sup -Bhagwati Electricals	Dr	930.00	
To ECARD-A Suresh			1,895.00
On Account of :			
Being amt spent towards purchase of screws, nuts & CPVC pipes against bill no:3058 & 3059			
		₹ 1,895.00	₹ 1,895.00

Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10416** 10417

Dated : 18-Jan-2021

Particulars	Debit	Credit
Printing & Stationery-UD <i>Dr</i>	450.00	
<i>To</i> ECARD-A Suresh		450.00
On Account of : Being amt spent towards purchase of "Kowkooor pre ink stamp" against bill no:158, dt:13/1/21		
	₹ 450.00	₹ 450.00

Prepared by: lavanya.r

Approved by 



CASH BILL

Cell : 9553360853
8520007270

NARSING DIGITALS

RUBBER STAMPS

1-7-226/A, Opp, Round Building Kamalanagar, ECIL 'X' Roads, Hyd-62.

S.No. **158**

Date: 13-1-2021

M/s. Mehra & Modi Realty Kowkur LLP

Cell:

S.No.	FILE NAME	Qty	Rate	Amount.
①	Pre Ink Self Inking Big size Stamp	1	450	450/-
			TOTAL	450/-
			ADV.	paid
			BAL.	

INWARD	
By: PRAVEEN AUDIT MANAGER	Dt: 13/01/21
Forward No: 10706	
MRN No:	Dt:
Received By: <u>EP2</u>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

VIST AGAIN

Time 14:33

Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10417-10418

Dated : 18-Jan-2021

Particulars	Debit	Credit
Printing & Stationery-UD <i>Dr</i>	900.00	
To ECARD-A Suresh		900.00
On Account of : Being amt spent towards purchase of flat files against bill no:2170, dt:13/1/21		
	₹ 900.00	₹ 900.00

Prepared by: lavanya.r

Approved by



DEVI

BOOK DEPOT & GENERAL STORES

H.No. 1-7-189/1, Memana Villa, Opp. ECIL Bus Terminal Lane,
Kamalanagar, ECIL, Hyderabad-500 062.

Cell : 8187862122 9390903377

No. **2170**

Date 13/01/2021

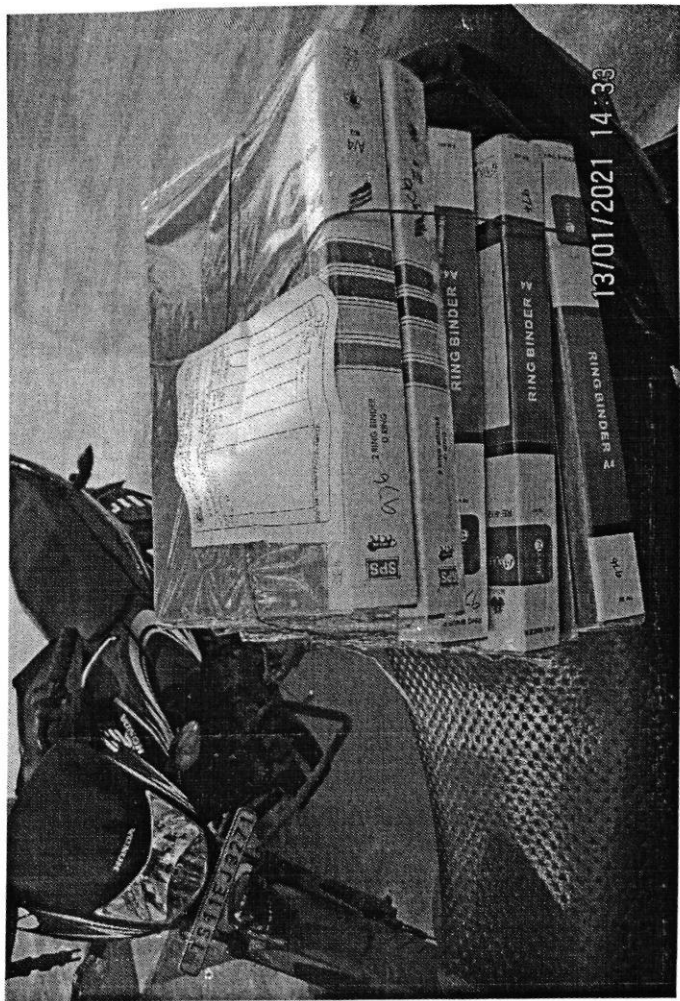
M/s. Mehtha & Modi Relalim

Party's GST IN 36ABLFM7631F1Z3

S. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1.	Files		12	75	900	00
INWARD Inward No: 10705 Dt: 13/01/21 MRN No: Dt: Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP Time 14:33 VERIFIED BY B. PRAVEEN AUDIT MANAGER 13 JAN 2021						
TOTAL					900	00

GSTIN : 36AVTPD2214M1ZE

Signature. 76



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10418 10419

Dated : 18-Jan-2021

Particulars	Debit	Credit
OE-Transportation UD <i>Dr</i>	200.00	
To ECARD-A Suresh		200.00
On Account of : Being amt spent towards transportation charges for collecting drawings		
	₹ 200.00	₹ 200.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

MEHTA & MODI REALITY KOWKUR LLP

Office: 5-4-187/384, II Floor, M.G. Road

SECUNDERABAD - 500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal - Malkajgiri District

GSTIN: 36ABLFM7631F1Z3

Voucher No. _____

A/c. _____ Date : 13/01/21

Paid to	Mr. Primal. Office Boy.	Rs.	Ps.
towards	Transportation charges for Vekely voucher.	200/-	
	9-20 B/B sending of Drawing Collecting		
	purpose		
Rupees	Two Hundred Rupees only		
Paid by <u>Cheque</u> ☒ <u>Cash</u> ☐			
Cheque No.			
Dated			
Drawn on Bank			
		200/-	

Prepared by

Approved by

Receiver's Signature

Primal

CROWDNEY PT. WOOD & HARDWARE
1010 N. 4th Street, Seattle, Wash. 98107
TEL. 442-0000

Date Feb 10, 1968

Particulars		Amount
2x4x8 15		2.00
		2.00
TOTAL		4.00
Amount paid in advance		
Amount due		



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10419

10420

Dated : 18-Jan-2021

Particulars	Debit	Credit
SUP-Agarwal Trading Corporation <i>Dr</i>	700.00	
To ECARD-A Suresh		700.00
On Account of : Being amt spent towards purchase of switches against bill no:2695		
	₹ 700.00	₹ 700.00

Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10421 ✓

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,008.00	
LSUD-Allowance for Equipment	Dr	4,008.00	
LSUD-Allowance for Consumables	Dr	2,004.00	
To CONT-B.Pramod Kumar			10,020.00
On Account of :			
Being Lock setting work done towards lock setting work done ramp 2 & staircase area & coloumns for b block lower basement area work done from dt 04.12.20 to 08.12.20 against Bill no: 10020 dtd: 09.12.20			
		₹ 10,020.00	₹ 10,020.00

Prepared by: krishnaveni

Approved by 

79: 59470

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

Sl. No. - site bills register		100 20		Date - site bills Register		09/12/2020	
Company Name: MMR Kowkur UP		Site:		GHT			
Name of Contractor		B. PROMOD KUMAR					
Nature of work		Lock setting					
Work done		From Date		04/12/2020		To Date 08/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CA work						
2.	Lock setting						
3.	12 mm	60	45	NO	2700		
4.	16 mm	24	60	NO	1440		
5.	18 mm	12	60	NO	720		
6.	20 mm	16	60	NO	960		
7.	25 mm	70	60	NO	4,200/-		
8.							
9.							
10.							
11.	Total:				10,020/-		
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: 09/12/2020		Date: 10/12/2020		Date: 21 DEC 2020			
Sign: [Signature]		Sign: Nageluxmi		Sign: [Signature]			

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

09 DEC 2020

Bill for Labor Charges

B pramodh kumar
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 09-12-2020

In favor of: Mehta & Modi Realty Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Lock setting work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lock setting work done ramp 2 & staircase area & cloumns for b block lower basment area Total Amount is Rs : 10,020/- Work Done from date 04-12-2020 to date:08-12-2020	Rs4,008/-

Amount in words: Four Thousand Eight Only/-

Sign: B. pramodh

[Handwritten signature]

09 DEC 2020

Bill for hire equipment Charges

B pramodh kumar
H no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 09-12-2020

In favor of: Mehta & Modi Realty Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Lock setting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lock setting work done ramp 2 & staircase area & cloumns for b block lower basment area Total Amount is Rs : 10,020/- Work Done from date 04-12-2020 to date:08-12-2020	Rs4,008/-

Amount in words: Four Thousand Eight Only/-

Sign: _____

B. pramodh

[Handwritten signature]

09 DEC 2020

Bill for Consumable Charges

B pramodh kumar
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 09-12-2020

In favor of: Mehta & Modi Realty Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Lock setting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lock setting work done ramp 2 & staircase area & cloumns for b block lower basment area Total Amount is Rs : 10,020/- Work Done from date 04-12-2020 to date:08-12-2020	Rs2,004/-

Amount in words: Two Thousand Four Only/-

Sign: B. pramod



APPROVED BY

09 DEC 2020

LA. SUB. CH.

Measurement Sheet										
Company Name:		Mehta & modi realty kowkur LLP								
Project:		GHT								
Description :		Lock setting work done Ramp1 slab & beam areas								
Prepared By:		A Suresh								
Date :		09 December 2020								
Name of the Contractor :		B Pramod kumar								
A			A	B	C	D	E=AxBxC/F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Columns lock set	Lock Setting								
	Staircase lock setting	Beams 16 mm Steel	1.0	1.0	1.0	24.0	24.0	Nos		
	ramp 2 area	Slab 18 mm Steel	1.0	1.0	1.0	12.0	12.0	Nos		
		Slab 25 mm Steel	1.0	1.0	1.0	70.0	70.0	Nos		
		12 mm steel	1.0	1.0	1.0	60.0	60.0	Nos		
		20 mm Steel	1.0	1.0	1.0	16.0	16.0	Nos		



09 DEC 2020

Ramp 2 Lock setting details 04-12-2020

Estimate Sheet							
Company Name:		Mehta & modi realty kowkur LLP			Approved by:		
Project:		Villa Orchids			Sign:		
work description:		Scaffolding Work done villas details					
Prepared By :		A Suresh			work done from date		4-Dec-2020
Contractor Name :		B Pramod kumar			work doen to date		8-Dec-2020
Date:		9-Dec-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	16 mm Steel lock setting	24	Nos	60	1,440		
2	12 mm Steel lock setting	60	Nos	45	2,700		
3	18 mm steel lock setting	12	Nos	60	720		
4	20 mm steel lock setting	16	Nos	60	960		
5	25 mm steel lock setting	70	Nos	60	4,200		
						10,020	

09 DEC 2020