

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10422**

Dated : 20-Jan-2021

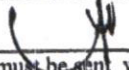
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,617.00	
LSUD-Allowance for Equipment	Dr	2,617.00	
LSUD-Allowance for Consumables	Dr	1,309.00	
To CONT-T.Kurmanna			6,543.00
On Account	6,543.00 Cr		
On Account of :			
Being amt payable to t kurmanna t/w ghmc park inside play ground inside mud filling work done vide site bill no.10026 dt. 09.01-2021.			
		₹ 6,543.00	₹ 6,543.00

Prepared by: nagamalleswar

Approved by

TP: 59876

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

Sl. No. - site bills register		10026		Date - site bills Register		09/01/2021	
Company Name:		MR Kowkurup		Site:		GAT	
Name of Contractor		T. KURMANNA					
Nature of work		Mik. Earth work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	GATE	01	6,543/-	2	6,543/-		
2.	path						
3.	ply ground						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,543/-		
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: 09/01/2021		Date: 12/01/21		Date:			
Sign: 		Sign: Nagalakshmi		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.

08 JAN 2021

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVE
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

T Kurmanna
H .no 3-13-105/45
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 02.03.2020

In favor of: MMR KOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Earthwork(missc.work)
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHMC Park inside play ground inside mud filling work done total amount is Rs : 6,543 /- Total Amount is Rs :6,543/- Work Done from date:10-11-2020 to date 25-11-2020	Rs.2,617/-

Amount in words: Two thousand Six hundred Seventeen Only/-

Sign: 


08 JAN 2021

Bill for Hire equipment charges

T Kurmanna
H.no 3-13-105/45
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 02.03.2020

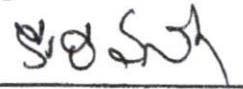
In favor of: MMR KOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Earthwork(missc.work)
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHMC Park inside play ground inside mud filling work done total amount is Rs : 6,543 /- Total Amount is Rs :6,543/- Work Done from date:10-11-2020 to date 25-11-2020	Rs.2,617/-

Amount in words: Two thousand Six hundred Seventeen Only/-

Sign: _____





08 JAN 2021

Bill for Consumable charges

T Kurmanna
H.no 3-13-105/45
Bank colony
Mallapur ,RR Districit,Telengana500076

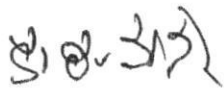
Date: 09-01-2021

In favor of: MMR KOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Earthwork(misssc.work)
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHMC Park inside play ground inside mud filling work done total amount is Rs : 6,543 /- Total Amount is Rs :6,543/- Work Done from date:10-11-2020 to date 25-11-2020	Rs.1,308/-

Amount in words: OneThousand Three hundred Eight Only/-

Sign: 



08 JAN 2021

Measurment Sheet									
Company Name:		Mehta & modi realty kowkur llp							
Project:		GHT							
Description :		Misc Earht work work done detail							
Prepared By:		A Suresh							
Date :		30-Nov-2020							
Name of the Contractor :		T Kurmanna							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	GHMC Park								
	Misc earth work	Red mud filling	10.5	10.5	0.75	4	330.75	Cft	330.75
2		Morrum filling	60	29	0.75	1	1305	Cft	1305



08 JAN 2021

Estimate Sheet							
Company Name:	Mehta & modi realty kowkur llp						
Project:	GHT						
work description:	misc earth work done works details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	T Kurmanna						
Date:	30-Nov-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	tem Head Tota	Remarks
1	Red mud filling	330.75	Cft	4.00	1,323.00		
2	Mourrum filling	1,305.00	Cft	4.00	5,220.00		
					-		
						6,543.00	



30-Nov-2020

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU40424 10423

Dated : 22-Jan-2021

Particulars	Debit	Credit
Sup - S.S Fabrications To ECARD-A Suresh	Dr 1,500.00	1,500.00
On Account of : Being amount credited to A.suresh towards purchase of ms material against bill no: 32 dtd: 19.01.21		
	₹ 1,500.00	₹ 1,500.00

AMR

Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10424 ✓

Dated : 23-Jan-2021

Particulars		Debit	Credit
DPUD-Dept Work	Dr	3,450.00	
To CONJBDW-D.Naiomi			3,450.00
Account of : Being towards main road & internal road cleaning work done at GHT site against payment no: 401 dtd:21.01.21		₹ 3,450.00	₹ 3,450.00

Prepared by: krishnaveni

Approved by 

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 401

Date : 21-01-2021

Contractor Name					From Date		To Date	
D.Naiomi EW					13-01-2021		20-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	3450.00	3450.00	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 and internal road cleaning workdone at GHT Site	3450.00								
Job Work Description :	0.00								
VERIFIED BY  21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>3450.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>25.88</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	3450.00	TDS : @ 0.75	25.88	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	3450.00								
TDS : @ 0.75	25.88								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	3424.13								
Rupees : Three Thousand Four Hundred Twenty Four and Paise Thirteen 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/10425 ✓

Dated : 23-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,140.00	
JWUD-Allowance for Equipment	Dr	1,140.00	
JWUD-Allowance for Consumables	Dr	570.00	
To CONJBDW-Khudoos			2,850.00
On Account of : Being towards water curing purpose lift well inside submerible pump fixing and cpvc line laying done upto 2nd floor against payment no: 400 dtd: 21.01.21			
		₹ 2,850.00	₹ 2,850.00

Prepared by: krishnaveni

Approved by


Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 400

Date : 21-01-2021

Contractor Name	From Date	To Date
MD.khuddus	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2400.00	0.00	0.00	1400.00	0.00	0.00	1000.00
Mason	5.00	2950.00	0.00	0.00	1750.00	0.00	0.00	1200.00
Totals...	10.00	5350.00	0.00	0.00	3150.00	0.00	0.00	2200.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards water curing purposed lift well inside submersible pump fixing and cpvc line laying done upto 2nd floor	2850.00
VERIFIED BY <i>[Signature]</i> 21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 2850.00
	TDS : @ 0.75 21.38
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2828.63
Rupees : Two Thousand Eight Hundred Twenty Eight and Paise Sixty Three Only.	



Approved By Admin



Approved By Project Manager

[Signature]
 Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 16547

Company	MMR Kowkur LLP	Project	GHT
No. of workers required	06	Date	19/01/2021
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	19/01/2021	Required to date	19/01/2021
Job Description:	Towards water curing purpose lift well inside submersible pump fixing and cpvc line laying done upto 2nd floor		
Description	Quantity	Rate	Amount
NO. of masons	03	550	1,650/-
NO. of male helpers	03	400	1,200/-
Total Amount			2,850/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Shrawan	[Signature]	Mr. Khudoo	[Signature]

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10426 ✓

Dated : 23-Jan-2021

Particulars		Debit	Credit
DPUD-Dept Work	Dr	12,700.00	
To CONJBDW-T Kurmanna			12,700.00
Account of : Being earthwork done towards 24*7 water lifting work done at B-Block cellar area & mud filling work done at north east corner & main road cleaning work done at GHT site against payment no: 399 dtd: 21.01.21		₹ 12,700.00	₹ 12,700.00

Prepared by: krishnaveni

Approved by

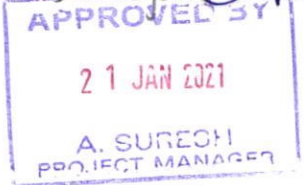
Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 399

Date : 21-01-2021

Contractor Name					From Date		To Date	
T. kurmanna earthwork					13-01-2021		20-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00
Male Helper	39.75	19087.50	12800.00	0.00	0.00	0.00	6287.50	0.00
Totals...	41.75	19937.50	12800.00	0.00	0.00	0.00	7137.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 24X7 water lifting workdone at B-Block cellar area and mud filling work done at north east corner and main road cleaning workdone at GHT Site.	12700.00
Job Work Description : 	0.00
Note: Last week we have sent 6 days payment i.e., 7/01/21 to 12/01/21. so we are sending 8 days payment in this week i.e., 13/01/21 to 20/01/21. Kindly check and approve in this regard.	
Other Deductions Description : Towards labour quarters room rent purpose	700.00
	
Net Amount :	11904.75
Rupees : Eleven Thousand Nine Hundred Four and Paise Seventy Five Only.	

Certified by:


N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Approved By Admin

APPROVED BY

21 JAN 2021

A. SURESH
PROJECT MANAGER

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/40428-10427

Dated : 23-Jan-2021

Particulars		Debit	Credit
Printing & Stationery-UD	Dr	480.00	
To ECARD-A Suresh			480.00
On Account of : Being amount credited to A.Suresh towards news paper bill dec ' 20 from period 13.01.21 to dtd 21.01.21	for the month of	₹ 480.00	₹ 480.00

Approved by

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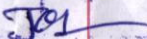
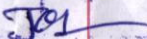
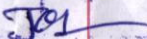
Date :

17 | 1 | 21

No.

M/S.

(7032368603)

QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.						
	I + DC		480						
	250 + 230								
INWARD <table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Inward No: 10719</td><td style="width: 50%;">Dt: 13/01/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign:</td></tr></table> MEHTA & MODI B-1NEWRAULI				Inward No: 10719	Dt: 13/01/21	MRN No:	Dt:	Received By: 	Sign:
Inward No: 10719	Dt: 13/01/21								
MRN No:	Dt:								
Received By: 	Sign:								
		TOTAL	480						

Products once sold will not be taken back or exchanged.

Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10429~~ 10428

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,825.00	
To CONJBDW-T.Kurmanna		5,825.00
<i>1. 200</i> <i>to be towards water supply</i>		
On Account of : Being earth work done towards dewatering workdone debries clearance & motor fixing & mud leveling work done against payment no: 405 dtd: 28.01.21		
	₹ 5,825.00	₹ 5,825.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 405

Date : 28-01-2021

Contractor Name	From Date	To Date
T. kurmanna earthwork	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.25	2812.50	0.00	0.00	0.00	0.00	2812.50	0.00
Male Helper	20.50	10250.00	5375.00	0.00	0.00	0.00	4875.00	0.00
Totals...	26.75	13062.50	5375.00	0.00	0.00	0.00	7687.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards dewatering workdone & debries clearance & motor fixing& mud levelling & cubes and light installation & towards slump test& misc workdone	5825.00
Job Work Description :	0.00
Other Deductions Description : Towards labour rent deduction purpose	700.00
Total Amount %	5825.00
TDS : @ 0.75	43.69
Less Rent :	0.00
Less Loan :	0.00
Net Amount :	5081.31

Rupees : Five Thousand Eighty One and Paise Thirty One Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Note: Manual attendance attached for 1 day (i.e., 28/01/21) because biometric not working at G+5 site

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10430-10429

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,700.00	
To CONJBDW-D.Naiomi		2,700.00
Account of : Being towards main road & internal road cleaning work done at ght site against payment no: 406 dtd: 28.01.21		
	₹ 2,700.00	₹ 2,700.00

Prepared by: krishnaveni

Approved by

Attendance DetailsGreenwood Heights
Kowkur Hyd.

Advice for Payment No : 406

Date : 28-01-2021

Contractor Name	From Date	To Date
D.Naiomi EW	21-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2250.00	2250.00	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 and internal road cleaning workdone at ght site	2700.00
Job Work Description :	0.00
Total Amount %	2700.00
TDS : @ 0.75	20.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2679.75

Rupees : Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.



Note :- manual attendance attached for 1 day (i.e.) 27/01/2021. because biometric not working at GHT site

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 VoucherNo. : ~~JOU/10431~~ 10430

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	582.00	
SAL-ESI Employer Contribution	Dr	2,519.00	
To OTHLOAN-Summit Builder-Statutory Payments			3,101.00
On Account of : Being amt paid towards ESI for the month of Nov-20 dt:21/1/21			
		₹ 3,101.00	₹ 3,101.00

Prepared by: lavanya.r

Approved by



User
Login: 52000754170000999

Wednesday, January 27, 2021
3:09:57 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:	Nov-2020
Challan Number :	05220138172858
Challan Created Date	18-12-2020 15:19:15
Challan Submitted Date	21-01-2021 11:34:56
Amount Paid:	3101.00
Transaction Number:	631038873

[Print](#)[Close](#)

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10432-10431**

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	607.00	
SAL-ESI Employer Contribution <i>Dr</i>	2,631.00	
To OTHLOAN-Summit Builder-Statutory Payments		3,238.00
On Account of : Being amt paid towards ESI for the month of Dec-2020 dt:21/1/21		
	₹ 3,238.00	₹ 3,238.00

Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation



User
Login: 52000754170000999

Wednesday, January 27, 2021
3:07:52 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:	Dec-2020
Challan Number :	05221103339823
Challan Created Date	21-01-2021 11:31:17
Challan Submitted Date	21-01-2021 11:31:22
Amount Paid:	3238.00
Transaction Number:	631038078

Print

Close

607 -

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

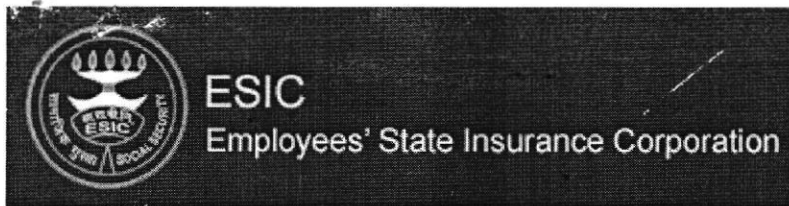
Journal VoucherNo. : JOU/~~10433~~ 10432

Dated : 31-Jan-2021

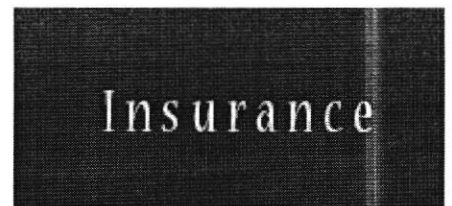
Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	219.00	
To OTHLOAN-Summit Builder-Statutory Payments		219.00
On Account of : Being amt paid towards Int on ESI for the month of May-20 to Oct-20 dt:21/1/21		
	₹ 219.00	₹ 219.00

Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation



User
Login: 52000754170000999

Wednesday, January 27, 2021
3:08:55 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:	May2020,Jun2020,Jul2020,Aug2020,Sep2020,Oct2020_17
Challan Number :	05221103340027
Challan Created Date	21-01-2021 11:32:53
Challan Submitted Date	21-01-2021 11:32:57
Amount Paid:	219.00
Transaction Number:	631038372

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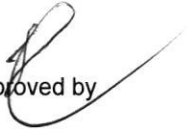
Mehta & Modi Realty Kowkur LLPMG Road, Ranigunj
Secunderabad**Journal Voucher**

No. : JOU/10433

Dated : 31-Jan-21

Particulars	Debit	Credit
EOY-PF Payable <i>Dr</i>	20,955.00	
To OTHLOAN-Summit Builder-Statutory Payments		20,955.00
On Account of :		
	₹ 20,955.00	₹ 20,955.00

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/10434 ✓

Dated : 31-Jan-2021

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,17,927.00	
To EMP-A Suresh Salary A/c		76,254.00
To EMP-Madyarla Suresh Salary A/c		34,098.00
To EMP-Sada Nagamalleswara Rao Salary A/c		26,388.00
To EMP-K Venkata Nagi Reddy Salary A/c		19,898.00
To EMP-S Kuldeep Krishna Salary A/c		17,646.00
To EMP-C Vasundhara Salary A/c		16,633.00
To EMP-Kothapally Sneha Salary A/c		13,280.00
To EMP-Nami Reddy Shravya Salary A/c		13,730.00
On Account of :		
BEing staff salary for the month of Jan-21		
	₹ 2,17,927.00	₹ 2,17,927.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10435

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP-A Suresh Salary A/c	Dr	1,800.00	
EMP-Madyarla Suresh Salary A/c	Dr	1,800.00	
EMP-Sada Nagamalleswara Rao Salary A/c	Dr	1,583.00	
EMP-K Venkata Nagi Reddy Salary A/c	Dr	1,194.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	976.00	
EMP-C Vasundhara Salary A/c	Dr	998.00	
EMP-Kothapally Sneha Salary A/c	Dr	797.00	
EMP-Nami Reddy Shravya Salary A/c	Dr	824.00	
To EOY-PF Payable			9,972.00
On Account of :			
Being on Staff PF for the month of jan-21			
		₹ 9,972.00	₹ 9,972.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10436 ✓

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP-K Venkata Nagi Reddy Salary A/c	Dr	149.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	132.00	
EMP-C Vasundhara Salary A/c	Dr	125.00	
EMP-Kothapally Sneha Salary A/c	Dr	100.00	
EMP-Nami Reddy Shravya Salary A/c	Dr	103.00	
To EOY-ESI Payable			609.00
On Account of :			
Being on staff ESI for the month of Jan-21			
		₹ 609.00	₹ 609.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10437 ✓

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP-A Suresh Salary A/c	Dr	200.00	
EMP-Madyarla Suresh Salary A/c	Dr	200.00	
EMP-Sada Nagamalleswara Rao Salary A/c	Dr	200.00	
EMP-K Venkata Nagi Reddy Salary A/c	Dr	150.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	150.00	
EMP-C Vasundhara Salary A/c	Dr	150.00	
To EOY-PT Payable			1,050.00
On Account of :			
Being on Staff PT for the month of Jan 21			
		₹ 1,050.00	₹ 1,050.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10438

Dated : 31-Jan-2021

Particulars	Debit	Credit
EMP-Sada Nagamalleswara Rao Salary A Dr /c	5,000.00	
To SAL-Salaries		5,000.00
On Account of : Being on other deduction for the month of jan -21		
	₹ 5,000.00	₹ 5,000.00

SALARY STATEMENT				For the month	Jan-21		No. of Working Days		23	Sundays	5.0	Holidays		3.0	Total Days		31								
GREENWOOD HEIGHTS																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	A Suresh	Const.	GHT	68,250	66,450	33,225	6,645	26,580	66,450	23	22.0	2	1.0	2,179	3.5	7,625	76,254	1800	-	200	-	-	-	-	74,254
2	M Suresh	Sales	GHT	33,800	32,000	16,000	3,200	12,800	32,000	23	23.0	2	2.0	2,098	-	-	34,098	1800	-	200	-	-	-	-	32,098
3	Nagamalleswara Rao. S	Accounts	GHT	26,250	24,764	12,382	2,476	9,906	24,764	23	23.0	2	2.0	1,624	-	-	26,388	1583	-	200	-	-	5,000	-	19,605
4	K. V. Nagi Reddy	Sales	GHT	20,400	18,673	9,337	1,867	7,469	18,673	23	23.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	-	-	-	18,404
5	S. Kuldeep krishna	Const.	GHT	18,375	16,819	8,410	1,682	6,728	16,819	23	20.0	2	-1.0	-551	2.5	1,379	17,646	976	132	150	-	-	-	-	16,388
6	C Vasundhara	Sales	GHT	18,171	16,633	8,316	1,663	6,653	16,633	23	21.0	2	-	-	-	-	16,633	998	125	150	-	-	-	-	15,360
7	K Sneha	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	23	20.0	2	-1.0	-450	-	-	13,280	797	100	-	-	-	-	-	12,383
8	K Shravya	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	23	21.0	2	-	-	-	-	13,730	824	103	-	-	-	-	-	12,803
	TOTAL			2,15,247	2,02,799	1,01,400	20,280	81,120	2,02,799	184	173	16	5.0	6,124	6.0	9,004	2,17,927	9,972	609	1,050	-	-	5,000	-	2,01,296

Sign
4/2/21

Handwritten mark

APPROVED BY
04 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10439**

Dated : **31-Jan-21**

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	14,000.00	
To EMP-C Vasundhara Commission A/c		14,000.00
On Account of : Being advance commission paid		
	₹ 14,000.00	₹ 14,000.00

Prepared by: rajyalakshmi

Approved by



Mehta & Modi Realty Kowkur LLPMG Road, Ranigunj
Secunderabad**Journal Voucher**

No. : JOU/10440

Dated : 31-Jan-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	70,000.00	
To EMP-K Venkata Nagi Reddy Commission A/c		70,000.00
On Account of : Being advance commission paid		
	₹ 70,000.00	₹ 70,000.00

Prepared by: rajyalakshmi


Approved by

Mehta & Modi Realty Kowkur LLPMG Road, Ranigunj
Secunderabad**Journal Voucher**No. : **JOU/10441**Dated : **31-Jan-21**

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	70,000.00	
To EMP-Madhyarla Suresh Commission A/c		70,000.00
On Account of : Being advance commission paid		
	₹ 70,000.00	₹ 70,000.00

Prepared by: rajyalakshmi


Approved by

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10442 ✓

Dated : 31-Jan-21

Particulars	Debit	Credit
SAL-Staff Mobile Allowance <i>Dr</i>	3,192.00	
SAL-Staff Conveyance <i>Dr</i>	230.00	
To EMP-A Suresh Salary A/c		629.00
To EMP-Madyarla Suresh Salary A/c		399.00
To EMP-Sada Nagamalleswara Rao Salary A/c		399.00
To EMP-Nami Reddy Shravya Salary A/c		399.00
To EMP-S Kuldeep Krishna Salary A/c		399.00
To EMP-C Vasundhara Salary A/c		399.00
To EMP-Kothapally Sneha Salary A/c		399.00
To EMP-Nami Reddy Shravya Salary A/c		399.00
On Account of : being on staff mobile allowance for the month of Jan 21		
	₹ 3,422.00	₹ 3,422.00

Prepared by: lavanya.r

Approved by 

OTHERS STATEMENT - Jan'2021					
GREENWOOD HEIGHTS					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	A Suresh	399	-	230	629
2	M Suresh	399	-	-	399
3	Nagamalleswara Rao. S	399	-	-	399
4	K. V. Nagi Reddy	399	-	-	399
5	S. Kuldeep krishna	399	-	-	399
6	C Vasundhara	399	-	-	399
7	K Sneha	399	-	-	399
8	K Shravya	399	-	-	399
TOTAL		3,192	-	230	3,422


APPROVED BY
11 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN


11/2/21