

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

Journal Voucher

No. : **JOU/10756** — 10758

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,000.00	
LSUD-Allowance for Equipment	Dr	4,000.00	
LSUD-Allowance for Consumables	Dr	2,000.00	
To CONT-N Nagaraju (Electrician)			10,000.00
On Account of :			
Being electical work done at A-block towards electrical pipes laying work done at A-Block 4th floor slab flats 401,402,408,409 work done from dt 28.12.20 to dt 30.12.20 against bill no: 190 dtd: 04.01.21			
		₹ 10,000.00	₹ 10,000.00

Prepared by: krishnaveni

Approved by

Ed no: 59739, 59840 to 59842

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

Sl. No. - site bills register	189 190	Date - site bills Register	4.1.21			
Company Name:	MRMLLP	Site:	CMR			
Name of Contractor	N. Nagaraju					
Nature of work	Electrical					
Work done	From Date	To Date				
	28.12.20	30.12.20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-401,402,403,404	4	2500	ftw	10,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,000	
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: 4.1.21		Date: 05/01/21		Date: 4.1.21		
Sign: [Signature]		Sign: Jayaprakash		Sign: [Signature]		

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



MEASUREMENT SHEET

Company Name:		Moadi Realty Mallapur LLP					Approved by:	Ramprasad
Project:		Gulmohar Residency					Sign:	
Work Description:		A-block 401,402,408,409 flats						
Contractor :		N.Nagaraju						
Prepared By		P.Sai Kumar Reddy						
Date:		04.01.21						
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Stage-1	1.00	1.00	1.00	4.00	4.00	flats
	1360 sft flats	pipes laying during RCC Works						
		401,402,408,409 flats						

ESTIMATE SHEET

Company Name Moadi Realty Mallapur LLP
 Project Gulmohar Residency
 Work Description: A-block 401,402,408,409 flats
 Contractor: N.Nagaraju
 Prepared By: P.Sai Kumar Reddy
 Date: 04.01.21

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-1 pipes laying during RCC Works	4.00	flats	2500.00	10000.00

Total Amount in words. Ten Thousand Rupees only.

401 - 59739
 402 - 59840
 408 - 59841
 409 - 59842

Allowance for Consumables

N. Nagaraju ,
Mallapur, Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab Electrical work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at A-block 4th floor slab flats 401,402,408,409. Total Amount = 10,000/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.2,000/-

Amount in words: Two Thousand Rupees Only.

Sign: Nagaraju

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.01.21

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

Type of Work: Slab Electrical work done at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at A-block 4th floor slab flats 401,402,408,409. Total Amount = 10,000/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.4,000/-

Amount in words: Four Thousand Rupees Only.

Sign: N.Nagaraju

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.01.21

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

Type of Work: Slab Electrical work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at A-block 4th floor slab flats 401,402,408,409. Total Amount = 10,000/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.4,000/-

Amount in words: Four Thousand Rupees Only.

Sign: Nagaraju

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

Journal Voucher

No. : **JOU/10757-10759**

Dated : 13-Jan-2021

Particulars		Debit	Credit
CONT-N Nagaraju (Electrician)	Dr	75.00	
To TDS-0.75% Contract			75.00
On Account of : Being TDS @0.75% on 10,000		₹ 75.00	₹ 75.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10758-10760**

Dated : 13-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	2,000.00	
LSUD-Allowance for Equipment <i>Dr</i>	2,000.00	
LSUD-Allowance for Consumables <i>Dr</i>	1,000.00	
<i>To</i> CONT-N Nagaraju (Electrician)		5,000.00
On Account of : Being electrician work done at F-block towards electrical pipe laying work done at F -block 2nd floor slab flats F-201 & 206 work done from dt 28.12.20 to dt 28.12.20 against bill no: 191 dtd: 04.01.20		
	₹ 5,000.00	₹ 5,000.00

Prepared by: krishnaveni


Approved by

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

Sl. No. - site bills register		191		Date - site bills Register		6/11/2020	
Company Name:		mfmlr		Site:		GMP	
Name of Contractor							
N. Nagaraja							
Nature of work							
Electrical - slab pipes laying.							
Work done		From Date		To Date			
		28/12/20		28/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F Block 201, 206	2	2500	slab	5000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5000.00		
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: 4.1.21		Date: 05/01/21		Date: 06 JAN 2021			
Sign: [Signature]		Sign: Jayaram		Sign: [Signature]			

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

ESTIMATE SHEET

Company Name

Moodi Realty Mallapur L.P

Project

Gulmohar Residency

Work Description

F-201 & 206 Flats

Contractor

N Nagaraju

Prepared By

P Sai Kumar Reddy

Date

04.01.21

Approved by:

Ramprasad

Sign:

S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-Block	Stage-1 pipes laying during RCC Works	2.00	flats	2500.00	5000.00
Total Amount in words: Five Thousand Rupees only.						

201 - 59742
206 - 59839

P. Sai Kumar Reddy

MEASUREMENT SHEET

Company Name

Moadi Realty Mallapur LLP

Project

Gulmohar Residency

Work Description

F-201 & 206 flats

Contractor

N Nagaraju

Prepared By

P Sai Kumar Reddy

Date

04 01 21

Approved by:

Ramprasad

Sign:

S No

Item Head

Item Description

A

Length

B

Width

C

Height

D

Nos

E= AxBxCxD

Quantity

F

Units

1

F-block

Stage-I

1.00

1.00

1.00

2.00

2.00

flats

1360 sft flats

pipes laying during RCC Works

201 & 206 flats



Allowance for Consumables

N. Nagaraju ,
Mallapur,Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-201& 206, Total Amount = 5,000/- Work done from date 28.12.2020. to date 28.12.2020.	Rs.1,000/-

Amount in words: One Thousand Rupees Only.

Sign: Nagaraju

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.01.21

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-201& 206, Total Amount = 5,000/- Work done from date 28.12.2020. to date 28.12.2020.	Rs.2,000/-

Amount in words: Two Thousand Rupees Only.

Sign: N.Nagaraju

Ap

Date

Sign.

Notes:
for hire
are not n

Bill for Labour Charges

N. Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.01.21

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-201 & 206, Total Amount = 5,000/- Work done from date 28.12.2020. to date 28.12.2020.	Rs.2,000/-

Amount in words: Two Thousand Rupees Only.

Sign: Nagaraju

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

Journal Voucher

No. : **JOU/40759** 1076)

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-N Nagaraju (Electrican) <i>Dr</i>	38.00	
<i>To</i> TDS-0.75% Contract		38.00
On Account of : Being TDS @0.75% on 5000		
	₹ 38.00	₹ 38.00

Prepared by: krishnaveni


Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10760** 10762

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,440.00	
LSUD-Allowance for Equipment	Dr	1,440.00	
LSUD-Allowance for Consumables	Dr	720.00	
To CONT-S Ganesh			3,600.00
On Account of :			
Being electrical work done at B-Block towards extra light fitting & fan fittings at B-104 & 105 flats work done from dt 20.12.20 to dt 22.12. 20 against bill no: 198 dtd: 04.01.21			
		₹ 3,600.00	₹ 3,600.00

Prepared by: krishnaveni

Approved by

Bill for Labour Charges

S Ganesh ,
Mallapur,Hyderabad.

Date: 02.01.2021

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards Extra light fittings and fan fittings at B 104 &105 flats. Total Amount = 3600/- Work done from date 20-12-2020. to date 22-12-20. .	Rs.1440/-

Amount in words: Fourteen Hundred Fourty Rupees Only.

Sign: _____

Bill for Equipment Allowance

S Ganesh,
Mallapur, Hyderabad.

Date: 04.01.202.

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards Extra light fittings and fan fittings at B 104 & 105 flats. Total Amount = 3600/- Work done from date 20-12-2020. to date 22-12-20.	Rs.720/-

Amount in words: Seven Hundred twenty Rupees Only.

Sign: _____

Allowance for Consumables

S. Ganesh ,
Mallapur, Hyderabad.

Date: 04.01.2020

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Extra light fittings and fan fittings at B 104 & 105 flats. Total Amount = 3600/- Work done from date 20-12-2020. to date 22-12-20.	Rs.1440/-

Amount in words ; Fourteen Hundred Fourty Rupees Only.

Sign: _____

Advice for giving credit to contractors/suppliers.	
Sl. No. - site bills register	
Company Name:	
Name of Contractor	
Nature of work	
Work done	
	Date - site bills register
	Site.

MEASUREMENT SHEET							Approved By:	Rampasad	
Company Name:	MRMallapur LLP						Sign:		
Project:	Gulmohar Residency								
Work Description:	B-block B104 &105								
Contractor :	S Ganesh								
Prepared By	Srinivas.N								
Date:	04-01-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	B-block	B-block B104 &105	1.00	1.00	1.00	2.00	2.00	No's	2.00

Notes: 1. T,
for hire charge
are not required.

Appr
Date:
Sign:

ESTIMATE SHEET						
Company Name:	MR Mallapuri LP				Approved by:	Rampurasad
Project:	Guimohar Residency				Sign:	
Work Description:	B-block B104 & 105					
Contractor:	S Ganesh					
Prepared By	Srinivas N					
Date:	04-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	B-block B104 & 105	2.00	No's	1800.00	3600.00
						3600.00
	Total Amount: Three Thousand Six Hundred Rupees Only.					

MR Mallapuri LLP

Gulmohar Residency

B-block B104 & 105

S Ganesh

Srinivas.N

04-01-2021

Item Head

B-block

Total Amount: Three Thousand Six Hundred Rupees Only

Approved by:

Ramprasad

Sign:

Amount

3600.00

3600.00

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

Journal Voucher

No. : **JOU/10761**

10763

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-S Ganesh <i>Dr</i>	27.00	
To TDS-0.75% Contract		27.00
On Account of : Being TDS @0.75% on 3600		
	₹ 27.00	₹ 27.00



Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10762** 10764

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,400.00	
LSUD-Allowance for Equipment	Dr	12,400.00	
LSUD-Allowance for Consumables	Dr	6,200.00	
To CONT-V Bal Reddy			31,000.00
On Account of :			
Being electrical work done at B-Block towards electrical work done like chiselling, laying pipes, fixing metal, boxes in walls inside the flat no: 301, 302, 307 & 308 at B-block work done from dt 20.12.20 to dt 30.12.20 against bill no: 195 dtd: 04.01.21			
		₹ 31,000.00	₹ 31,000.00

Prepared by: krishnaveni

Approved by

Id no : 59745, 59850,
59851
59852.

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

Sl. No. - site bills register		195		Date - site bills Register		11/1/2021	
Company Name:		MRMLBP		Site:			
Name of Contractor		V. Bal Reddy					
Nature of work		B-block inside flats electrical works					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Inside flats						
2.	electrical works	4	7750	NDS	31,000		
3.	B-block.						
4.	301, 302, 307 & 308						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				31,000		
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: 11/1/2021		Date: 05/01/2021		Date:			
Sign: [Signature]		Sign: Jayaram		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
SOHAN
MANAGING DIRECTOR
16 JAN 2021

Bill for Labour Charges

V Bal reddy ,
Mallapur, Hyderabad

Date: 02.01.2021

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

Type of Work: Inside flats electrical work done at B-Block
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 301,302,307& 308 at B-Block . Total Amount = 31000/- Work done from date 20-12-2020. to date 30-12-20.	Rs.12400/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 02.01.202.

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 301,302,307& 308 at B-Block . Total Amount = 31000/- Work done from date 20-12-2020. to date 30-12-20.	Rs.12400/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: _____

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 02.01.2020

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

Type of Work: Inside flats electrical work done at B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 301,302,307& 308 at B-Block . Total Amount = 31000/- Work done from date 20-12-2020. to date 30-12-20.	Rs.6200/-

Amount in words Six Thousand Two Hundred Rupees Only.

Sign: _____

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		MR Mallapur LLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		B-block inside flats electrical works done							
Contractor :		V Bal reddy							
Prepared By		Srinivas							
Date:		02-01-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	B-block	Flat no- 301,302,307 & 308 chiselling , laying pipes	1.00	1.00	1.00	4.00	4.00	No's	4.00

ESTIMATE SHEET									
Company Name:		MR Mallapur LLP			Approved by:		Ramprasad		
Project:		Gulmohar Residency			Sign:				
Work Description:		B-block inside flats electrical works done							
Contractor:		V.Bal reddy							
Prepared By		Srinivas							
Date:		02-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	B-block	Flat no- 301,302,307 & 308 .	4.00	No's	7750.00	31000.00			
						31000.00			
Total Amount: Thirty one Thousand Rupees Only.									

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

Journal Voucher

No. : JOU/10763

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-V Bal Reddy <i>Dr</i>	233.00	
<i>To</i> TDS-0.75% Contract		233.00
On Account of : Being TDS @0.75% on 31,000		
	₹ 233.00	₹ 233.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10764** 10766

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,800.00	
LSUD-Allowance for Equipment	Dr	4,800.00	
LSUD-Allowance for Consumables	Dr	2,400.00	
To CONT-V Bal Reddy			12,000.00
On Account of :			
Being electrical conducting work done at A -Block towards electrical conducting work done for slab of flat no: 501,502,507 & 508 at B-Block work done from dt 28.11.20 to dt 30. 11.20 against bill no: 196 dtd: 04.01.21			
		₹ 12,000.00	₹ 12,000.00

Prepared by: krishnaveni

Approved by

59846, 59853 &
59855

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

Sl. No. - site bills register	196	Date - site bills Register	11/1/2021			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	V. Bal Reddy					
Nature of work	Slab electrical work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	11	3000	110's	12,000	
2.	501, 502, 507					
3.	& 508					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,000	
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: 11/1/2021		Date: 05/01/21		Date:		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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

APPROVED BY
SO. 11/1/2021
MANAGING ENGINEER

Bill for Labour Charges

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab electrical conducting work done at A-block .
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 501,502,507 & 508 at B-Block . Total Amount = 12000/- Work done from date 28-11-2020. to date 30-11-20.	RS.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

V.Bal reddy ,
Mallapur,Hyderabad.

Date:04.01.2021

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

Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 501,502,507 & 508 at B-Block . Total Amount = 12000/- Work done from date 28-11-2020. to date 30-11-20.	Rs.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Allowance for Consumables

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 04.01.2020

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

Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 501,502,507& 508 at B-Block . Total Amount = 12000/- Work done from date 28-11-2020. to date 30-11-20.	Rs.2400/-

Amount in words : Two Thousand Four Hundred Rupees Only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MkMalapuri LP		Approved by:		Raimprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		B-block slab electrical conducting works done							
Contractor :		V Bal reddy							
Prepared By		Srinivas.N							
Date:		02-01-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	B-Block	Flat no- 501,502,507 & 308 slab electrical conducting	1.00	1.00	1.00	4.00	4.00		4.00

MR Mallapuri LLP

Gulmohar Residency

B-block slab electrical conduits work done

V. Bai reddy

02-01-2021

Item Head

B-block

slab electrical conduiting

A

Length

1.00

Height

D

Nos

$$E = A \times B \times C \times D$$

Quantities

ד

Units

G=Sum of E

Item Head Total

4.00

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: B-block slab electrical conducting works done

Contractor: V. Bal reddy

Prepared By: Srinivas.N

Date: 02-01-2021

Approved by: Pamprasad

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

1

B-block

Flat no- 501,502,507 & 508 .

4.00

No's

3000.00

12000.00

12000.00

Total Amount: Twelve Thousand Rupees Only.

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10765-10767

Dated : 13-Jan-2021

Particulars		Debit	Credit
CONT-V Bal Reddy	Dr	90.00	
To TDS-0.75% Contract			90.00
On Account of : Being TDS @0.75% on 12,000			
		₹ 90.00	₹ 90.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/~~10766~~ 10768

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,800.00	
LSUD-Allowance for Equipment	Dr	4,800.00	
LSUD-Allowance for Consumables	Dr	2,400.00	
To CONT-V Bal Reddy			12,000.00
On Account of : Being electrical work done at A-Block towards electrical conducting work done for slab of flat no 401,402,407 & 408 at A-Block work done from dt 25.10.20 to dt 28.10.20 against bill no: 197 dtd: 04.01.21			
		₹ 12,000.00	₹ 12,000.00

Prepared by: krishnaveni

Approved by

Ord no: 59747, 59856
59857, 59858

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

Sl. No. - site bills register		177		Date - site bills Register		4/1/2021	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		V. Balreddy					
Nature of work		Slab electrical work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B - block	4	3000	NO'S	12,000		
2.	401, 402, 407 & 408						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000		
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: 4/1/2021		Date: 05/1/2021		Date: 05/1/2021			
Sign: [Signature]		Sign: Jayapala		Sign: [Signature]			

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

APPROVED BY
-6 JAN 2021
MODI
MANA

Bill for Labour Charges

V Bal reddy ,
Mallapur,Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab electrical conducting work done at A-block
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 401,402,407 & 408 at A-Block . Total Amount = 12000/- Work done from date 25-10-2020. to date 28-10-20.	Rs.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

V. Bal reddy ,
Mallapur, Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 401,402,407 & 408 at A-Block . Total Amount = 12000/- Work done from date 25-10-2020. to date 28-10-20.	Rs.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Allowance for Consumables

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 04.01.2020

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

Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 401,402,407& 408 at A-Block . Total Amount = 12000/- Work done from date 25-10-2020. to date 28-10-20.	Rs.2400/-

Amount in words : Two Thousand Four Hundred Rupees Only.

Sign: _____

ESTIMATE SHEET							
Company Name:	MR Mallapur LLP					Approved by: Sign:	Ramprasad
Project:	Gulmohar Residency						
Work Description:	B-block slab electrical conducting works done						
Contractor:	V. Bal reddy						
Prepared By	Srinivas.N						
Date:	02-01-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B-block	For no- 401,402,407 & 408 .	4.00	No's	3000.00	12000.00	
						12000.00	
Total Amount: Twelve Thousand Rupees Only.							

MR Mallapur LLP

Gulmohar Residency

B-block slab electrical conducting works done

V. Bal reddy

Srinivas.N

02-01-2021

Ramprasad

Item Head

Quantity

Rate

12000.00

B-block

FW no- 401,402,407 & 408.

4.00

No's

3000.00

12000.00

12000.00

Total Amount: Twelve Thousand Rupees Only.

MEASUREMENT SHEET									
Company Name:		MRMallapurtLLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		B-block slab electrical conducting works done							
Contractor :		V.Bal reddy							
Prepared By		Srinivas.N							
Date:		02-01-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	B-block	Flat no- 401,402,407 & 408 slab electrical conducting	1.00	1.00	1.00	4.00	4.00	No's	4.00

Company Name:	MR Mallapur LP	Approved by:	Ramprasad
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Project:	Gulmohar Residency	Sign:	
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Work Description:	B-block slab electrical conducting works done
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Contractor :	V.Bal reddy
Contractor :	V.Bal reddy

Prepared By	Srinivas.N
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Date:	02-01-2021
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S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	B-block	Flat no- 401,402,407 & 408 slab electrical conducting	1.00	1.00	1.00	4.00	4.00	No's	4.00

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

Journal Voucher

No. : **JOU/10767**

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-V Bal Reddy <i>Dr</i>	90.00	
To TDS-0.75% Contract		90.00
On Account of : Being TDS @0.75% on 12,000	₹ 90.00	₹ 90.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/40768** 10770

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,720.00	
LSUD-Allowance for Equipment	Dr	6,720.00	
LSUD-Allowance for Consumables	Dr	3,360.00	
To CONT-Mohammed Khudoos			16,800.00
On Account of :			
Being plumbing work at B-block towards plumbing work in B-201,202,207,208 flats internal cpvc lines and pvc lines work done from dt 05.12.20 to dt 30.12.20 against bill no: 199 dtd: 04.01.21			
		₹ 16,800.00	₹ 16,800.00

Prepared by: krishnaveni


Approved by

Idno : 59749, 59860,
59861, 59862

Is

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		177		Date - site bills Register		21/1/2021	
Company Name:		MRIMLLP		Site:		GMR	
Name of Contractor		Khudoos					
Nature of work		Plumbing work of PVC/CPVC work inside flat					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-block	4	4200	flats			
2.	Plumbing work			flats	16,800		
3.	201, 202, 207 & 208						
4.	30% bill payment						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,800		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/1/2021		Date: 05/01/21		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

APPROVED BY
6 JAN 2021
MANAGING DIRECTOR

Bill for Equipment Allowance

Mohammed khudoos,
Balaji nagar,
Hyderabad

Date: 04.01.21

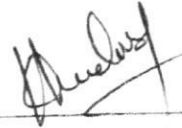
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-201,202,207,208 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /- Work done from date 05.12.20 to date 30.12.20	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____



Bill for Labour Charges

Mohammed khudoos,
Balaji nagar,
Hyderabad

Date: 04.01.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work at B-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-201,202,207,208 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /- Work done from date 05.12.20 to date 31.12.20	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Footings, Columns and Slab

Standard Draft Const Measurements(11-6-20)GMR-Clubhouse Dt 31-12-20ver104a.xlsx

Allowance for Consumables

Mohammed khudoos,
Balaji nagar,
Hyderabad

Date: 04.01.21

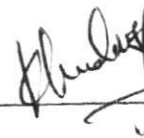
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work at B-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-201,202,207,208 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /- Work done from date 05.12.20 to date 30.12.20	Rs.3,360 /-

Amount in words: Three Thousand Three Hundred and Sixty Rupees Only.

Sign: _____



Footings, Columns and Slab

MEASUREMENT SHEET

Company Name:	MRMLLP
Project:	Gulmohar Residency
Work Description:	Plumbing work of PVC/CPVC Work inside flat
Prepared By:	Srinivas.N
Contractor Name:	Khudoos
Date:	04.01.21

Approved by:	Ramprasad
Sign:	

[illegible]

Company Name:	MRMLLP				Approved by:	Ramprasad
Project	Gulmohar Residency				Sign:	
Work Description:	Plumbing work of PVC/CPVC Work inside flat					
Contactore Name:	Khudoos					
Prepared By	srinivas					
Date:	04.01.21					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
I	B-block	Flats 201,202,207,208	4.00	flats	4200.00	16,800.00
	30% bill payment					
		Total Amount: Sixteen thousand Eight hundred				

Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020

Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020

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

Journal Voucher

No. : **JOU/10769** - 10771

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-Mohammed Khudoos <i>Dr</i>	126.00	
<i>To</i> TDS-0.75% Contract		126.00
On Account of : Being TDS @0.75% on 16,800		
	₹ 126.00	₹ 126.00



Prepared by: krishnaveni

Approved by