

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/40822~~ 10822

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,376.00	
LSUD-Allowance for Equipment	Dr	13,376.00	
LSUD-Allowance for Consumables	Dr	6,688.00	
To CONT- B Ram Babu			33,440.00
On Account of :			
Being towards wpc door frames fixing work done at B-block for flat no's: 206,207,208,301,302,303,304,305,306,307,308,401,402,403, 404,405,406,407 & 408 work done from dt 25.11.20 to dt 04.01.21 against bill no: 206 dtd: 06.01.21			
		₹ 33,440.00	₹ 33,440.00

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

Sl. No. - site bills register		-206-		Date - site bills Register		06/01/21.	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Ram Babu					
Nature of work		WPC door frames fixing work done at B-Block.					
Work done		From Date		25/11/20		To Date 06/01/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	-152-	220/-	Nos.	33,440/-		
2.	2nd, 3rd, 4th						
3.	Floor.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 33,440/-		
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: 06/01/21		Date: 12/01/21		Date: 13 JAN 2021			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	WPC Door frames fixing work done at B-Block for 2nd, 3rd & 4th floor .						
Contractor Name:	Ram Babu						
Prepared By	A.Sravani						
Date:	06.01.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	WPC Door frames fixing work done at B-Block for 2nd, 3rd & 4th floor .						
		WPC Door frames fixing of all doors for 8 flats at B-block	152.00	No's	220.00	33,440.00	
			Total Amount :			33440.00	
	Amount in Words : Twenty Eight Thousand One Hundred and Sixty Rupees Only .						

Ramprasad

MEASUREMENT SHEET									
Company Name:	MRMallapur LLP					Approved by:	Ramprasad		
Project:	Gulmohar Residency					Sign:			
Work Description:	WPC Door frames fixing work done at B-Block for 2nd, 3rd & 4th floor .								
Contractor Name:	Ram Babu								
Prepared By	A.Sravani								
Date:	06.01.20								
			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
	WPC Door frames fixing work done at B-Block for 2nd, 3rd & 4th floor .								
	Flat no-206,207,208,301,302,303,304,305,306,307,308,401,402,403,404,405,406,407 & 408								
1	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	19.00	19.00	No's	
2	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	57.00	57.00	No's	
3	Pooja room Door	Frame size - 2'6" x 7'	1.00	1.00	1.00	19.00	19.00	No's	
4	Utility room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	19.00	19.00	No's	
5	Toilet room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	38.00	38.00	No's	
									152.00

1740

206 - 794
207 - 795
208 - 796
301 - 797
302 - 798
303 - 799
304 - 800
305 - 801
306 - 802
307 - 803
308 - 804

401 - 805
402 - 806
403 - 807
404 - 808
405 - 809
406 - 810
407 - 811
408 - 812

Ramprasad

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 06.01.2021

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at B-Block for flat no - 206,207,208,301,302,303,304,305,306,307,308,401,402,403,404,405,406,407 & 408 . Total Amount =33440/- Work done from date 25.11.20 to date 04.01.21.	Rs.13,376/-

Amount in words: Thirteen Thousand Three Hundred Seventy Six Rupees Only.

Sign: B. Rambabu

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 06.01.2021

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at B-Block for flat no - 206,207,208,301,302,303,304,305,306,307,308,401,402,403,40 4,405,406,407 & 408 . Total Amount =33440/- Work done from date 25.11.20 to date 04.01.21.	Rs.13,376/-

Amount in words: Thirteen Thousand Three Hundred Seventy Six Rupees Only.

Sign: B. Ram Babu

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 06.01.2021

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at B-Block for flat no - 206,207,208,301,302,303,304,305,306,307,308,401,402,403,404,405,406,407 & 408 . Total Amount =33440/- Work done from date 25.11.20 to date 04.01.21.	Rs.6,688/-

Amount in words: Six Thousand Six Hundred Eighty Eight Rupees Only.

Sign: B. Ram Babu

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

Journal Voucher

No. : JOU/10823-10824

Dated : 20-Jan-2021

Particulars		Debit	Credit
CONT- B Ram Babu	Dr	251.00	
To TDS-0.75% Contract			251.00
On Account of :			
Being TDS @0.75% on 33,440			
		₹ 251.00	₹ 251.00

Approved by

Prepared by: krishnaveni

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

Journal Voucher

No. : JOU/10824/0825

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,160.00	
LSUD-Allowance for Equipment	Dr	6,160.00	
LSUD-Allowance for Consumables	Dr	3,080.00	
To CONT- B Ram Babu			15,400.00
On Account of :			
Being door fixing work done towards wpc main door, bed room door, utility room door fixing work done at A-Block for flat no's: 301,302,303, 304,305,306,307,308 & 309 work done from dt 25.11.20 to dt 04.01.21 against bill no: 205 dtd: 06.01.21			
		₹ 15,400.00	₹ 15,400.00

AMW

Idw : 59813 to 59821

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

Sl. No. - site bills register	- 205 -	Date - site bills Register	06/01/2021
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Ram Babu.		
Nature of work	WPC door frames fixing work done at A-Block.		
Work done	From Date	25/11/20	To Date 04/01/21
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	A-Block.	-70-	220/-
2.	301, 302, 303,		
3.	304, 305, 306,		
4.	307, 308 &		
5.	309.		
6.			
7.			
8.			
9.			
10.			
11.	Total:		Rs. 15,400/-
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date: 06/01/21		Date: 12/01/21	
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>	

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
SOHAM MCDI
MANAGING DIRECTOR

ESTIMATE SHEET							
Company Name:	MRMallapur LLP					Approved by: Sign:	Ramprasad
Project:	Gulmohar Residency						
Work Description:	WPC Door frames fixing work done at A-Block for flat no - 301 to 309						
Contractor Name:	Ram Babu						
Prepared By	A.Sravani						
Date:	07/01/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	WPC Door frames fixing work done at A-Block for flat no - 301 to 309						
		WPC Door frames fixing of all doors for 9 flats at A-block	70.00	No's	220.00	15,400.00	
			Total Amount :			15,400.00	
	Amount in Words : Fourteen Thousand Eighty Rupees Only .						

301 - 59813
 302 - 59814
 303 - 59815
 304 - 59816
 305 - 817
 306 - 818
 307 - 819
 308 - 820
 309 - 821

Ramprasad

MEASUREMENT SHEET

Company Name: MRMallapur LLP

Project: Gulmohar Residency

Approved by: Ramprasad

Work Description: WPC Door frames fixing work done at A-Block for flat no - 301 to 309

Sign:

Contractor Name: Ram Babu

Prepared By: A.Sravani

Date: 06.01.20

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
WPC Door frames fixing work done at A-Block for flat no - 301 to 309									
1	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	10.00	10.00	Nos	
2	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	30.00	30.00	Nos	
3	Utility room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	10.00	10.00	Nos	
4	Toilet room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	20.00	20.00	Nos	
									70.00

12-1-20

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 06.01.2021

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

Type of Work: WPC door frames fixing work done at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Toilet door frames fixing work done at A-Block for flat no - 301 ,302,303,304,305,306,307,308 & 309. Total Amount =15,400/- Work done from date 25.11.20 to date 04.01.21.	Rs.6,160/-

Amount in words: Six Thousand One Hundred Sixty Rupees Only.

Sign: B. Ram Babu

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 06.01.2021

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

Type of Work: WPC door frames fixing work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Toilet door frames fixing work done at A-Block for flat no - 301 ,302,303,304,305,306,307,308 & 309. Total Amount =15,400/- Work done from date 25.11.20 to date 04.01.21.	Rs.6,160/-

Amount in words: Six Thousand One Hundred Sixty Rupees Only.

Sign: B. Ram Babu

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 06.01.2021

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

Type of Work: WPC door frames fixing work done at A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Toilet door frames fixing work done at A-Block for flat no - 301 ,302,303,304,305,306,307,308 & 309. Total Amount =15,400/- Work done from date 25.11.20 to date 04.01.21.	Rs.3080-

Amount in words: Three Thousand Eighty Rupees Only.

Sign: B. Ram Babu

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

Journal Voucher

No. : JOU/~~10825~~ 10826

Dated : 20-Jan-2021

Particulars	Debit	Credit
CONT- B Ram Babu	116.00	
To TDS-0.75% Contract		116.00
On Account of : Being TDS @0.75% on 15,400	₹ 116.00	₹ 116.00

Approved by

Prepared by: krishnaveni

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

Journal Voucher

No. : JOU/~~10826~~ 10827

Dated : 20-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-K Rama Krishna			3,600.00
On Account of :			
Being electrical work done at A-block towards extra light fittings & fans fitting at A-101 & 109 flats work done from dt 28.12.20 to dt 30.12.20 against bill no: 202 dtd: 04.01.21			
		₹ 3,600.00	₹ 3,600.00

Approved by

Prepared by: krishnaveni

Idw : 59766 to 59767

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

Sl. No. – site bills register		148 202 -		Date - site bills Register		4.1.21	
Company Name:		Debanal M.M.M.		Site:		AMP	
Name of Contractor		K. Ranakrishna					
Nature of work		Electrical					
Work done		From Date		28.12.20		To Date	
						30.12.20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101, 109	2 flats	1800	flats	3,600		
2.	Model flats						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,600		
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 : Rate taken as per circle 822 (H)							
Port -13 for Model flats							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04/01/21		Date: 12/01/21		Date: 13 JAN 2021			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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-101 & 109 flats						
Contractor :		K.Ramakrishna						
Prepared By		Sai Kumar						
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	A-101 & 109 model flats	1.00	1.00	1.00	2.00	2.00	flats

Rvdr

ESTIMATE SHEET							
Company Name:		Moadi Realty Mallapur LLP			Approved by:		Ramprasad
Project:		Gulmohar Residency			Sign:		
Work Description:		A-101 & 109 flats					
Contractor:		K.Ramakrishna					
Prepared By		Sai Kumar					
Date:		04.01.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	A-101 & 109 model flats	2.00	flats	1800.00	3600.00	
	Note:rate taken as per circular no-822 (H) point no-13.						

Ramprasad

Bill for Labour Charges

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 04.01.21

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

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

S No.	Description	Amount
1.	Brief description of work done :Towards extra light fittings and fans fitting at A-101 & 109 flats. Total Amount = 3600/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.1440/-

Amount in words: Fourteen hundred and Forty Rupees Only.

Sign: K. Ramesh

Allowance for Consumables

N. Rama Krishna ,
Mallapur,Hyderabad.

Date: 04.01.2021

In favor of: MRMallapurLLP
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 :Towards extra light fittings and fans fitting at A-101 & 109 flats. Total Amount = 3600/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.720/-

Amount in words: Seven hundred and Twenty Rupees Only.

Sign: N. Rama Krishna

Bill for Equipment Allowance

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 04.01.21

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

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

S No.	Description	Amount
1.	Brief description of work done :Towards extra light fittings and fans fitting at A-101 & 109 flats. Total Amount = 3600/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.1440/-

Amount in words: Fourteen hundred and Forty Rupees Only.

Sign: K. Ramakrishna

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

Journal Voucher

No. : ~~JOU/10827~~ 10828

Dated : 20-Jan-2021

Particulars	Debit	Credit
CONT-K Rama Krishna <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

AMG
Approved by

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

Journal Voucher

No. : JOU/10828/0829

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,00,000.00	
LSUD-Allowance for Equipment	Dr	1,00,000.00	
LSUD-Allowance for Consumables	Dr	50,000.00	
To CONT-Bodasu Naresh			2,50,000.00
On Account of :			
Being morrum filling work at C-block work done from dt 29.10.20 to dt 10.12.20 against bill no: 203 dtd: 30.12.20			
		₹ 2,50,000.00	₹ 2,50,000.00

2d no: 59765

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

Sl. No. - site bills register		100 -203-		Date - site bills Register		30/12/20	
Company Name:		MR Mallapur 11P		Site:		GMR.	
Name of Contractor		B. Naresht.					
Nature of work		Morrum filling work at C-Block.					
Work done		From Date		29/10/20		To Date	
						10/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block.	- 41250 -	4/S	CH	250000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 2,50,000/-		
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: 30/12/2020		Date: 12/01/21		Date: 13 JAN 2021			
Sign: <i>[Signature]</i>		Sign: <i>Taye</i>		Sign: <i>[Signature]</i>			

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.

Bill for Equipment Allowance

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 26.12.20.

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

Type of Work: Morrum filling work at C-Block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Morrum filling work done at C-Block . Total Amount = 250000/- Work done from date 29.10.2020 to date 10.12.2020.	Rs 1,00,000/-

Amount in words: One Lakh Rupees Only

Sign: _____

For Naresh
Naresh

Allowance for Consumables

Bodasu Naresh ,
Mallapur, Hyderabad.

Date: 26.12.20.

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

Type of Work: Morrum filling work at C-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Morrum filling work done at C-Block . Total Amount = 250000/- Work done from date 29.10.2020 to date 10.12.2020.	Rs. 50000/-

Amount in words : Fifty Thousand Rupees Only.

Sign: _____

For
Naresh
G2

Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.

Date:26.12.20.

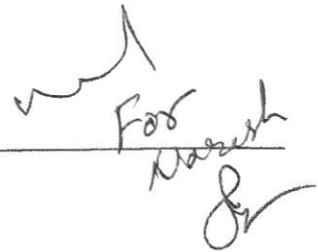
In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Morrum filling work at C-Block .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Morrum filling work done at C-Block . Total Amount = 250000/- Work done from date 29.10.2020 to date 10.12.2020.	Rs.1,00,000/-

Amount in words: One Lakh Rupees Only.

Sign: _____


For Naresh

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10829 10830

Dated : 20-Jan-2021

Particulars	Debit	Credit
CONT-Bodasu Naresh	Dr 1,875.00	
To TDS-0.75% Contract		1,875.00
On Account of : Being TDS @0.75% on 2,50,000		
	₹ 1,875.00	₹ 1,875.00