

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10954-10965

Dated : 18-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,400.00	
LSUD-Allowance for Equipment	Dr	8,400.00	
LSUD-Allowance for Consumables	Dr	4,200.00	
To CONT-K Rama Krishna			21,000.00
On Account of :			
Being electrical work done at A-Block towards chiselling, chipping & fixing of metal boxes at A-304 & 305 flats work done from dt 14.01.21 to dt 09.02.21 against bill no: 263 dtd: 10.02.21			
		₹ 21,000.00	₹ 21,000.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10955~~ 10966

Dated : 18-Feb-21

Particulars		Debit	Credit
CONT-K Rama Krishna	Dr	158.00	
To TDS-0.75% Contract			158.00
On Account of :			
Being TDS @0.75% on 21,000			
		₹ 158.00	₹ 158.00

Prepared by: krishnaveni

Approved by 

Id no : 60291 to 60293

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

Sl. No. - site bills register	-263-	Date - site bills Register	10/2/21
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	K. Rama Krishna		
Nature of work	Electrical works inside the flats A-Block.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	A-Block.	3	7000/-
2.	304, 305 & 307		Plats
3.			21,000/-
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		21,000/-
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	
Date: 10/2/21		Date: 11/2/21	
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>	
		Approved by M.D.	
		Date: 11 FEB 2021	
		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		Moadi Realty Mallapur LLP			Approved by Ramprasad	
Project		Gulmohar Residency			Sign:	
Work Description:		A-block 304,305,307 flats				
Contractor		K.Ramakrishna				
Prepared By		P.Sai Kumar Reddy				
Date:		10.02.21				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-II Chiselling, pipes laying and metal boxes	3.00	flats	7000.00	21,000.00
Total Amount in words: Twenty Thousand Rupees only						

304 - 60291
 305 - 60292
 307 - 60293

[Handwritten signature]

MEASUREMENT SHEET

Company Name:

Moadi Realty Mallapur LLP

Approved by:

Ramprasad

Project:

Gulmohar Residency

Sign:

Work Description:

A-block 304,305,307 flats

Contractor :

K.Ramakrishna

Prepared By

P.Sai Kumar Reddy

Date:

10.02.21

A

B

C

D

E= AxBxCxD

F

S No.

Item Head

Item Description

Length

Width

Height

Nos

Quantity

Units

1

A-block

Stage-II

1.00

1.00

1.00

2.00

2.00

flats

1360 sft flats Chiselling, pipes laying and metal boxes

A-block 304,305,307 flats

Handwritten signature

Bill for Equipment Allowance

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 10.02.21

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 Chiselling, chipping and fixing of metal boxes at A- 304 & 305 flats. Total Amount = 21,00/- Work done from date 14.01.2021. to date 09.02.2021.	Rs.8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: _____

K. Rama Krishna

Bill for Labour Charges

K.Rama krishna .
Mallapur ,
Hyderabad.

Date: 10.02.21

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 chiselling, chipping and fixing of metal boxes at A- 304, 305 & 307 flats Total Amount = 21,000/- Work done from date 14 01 2021 to date 09 02 2021	Rs 8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only

Sign

K.Rama krishna K

Allowance for Consumables

N. Rama Krishna ,
Mallapur, Hyderabad.

Date: 10.02.2021

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

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

S No.	Description	Amount
1.	Brief description of work done :Towards chiselling, chipping and fixing of metal boxes at A- 304,305,307 flats. Total Amount = 21,00/- Work done from date 14.01.2021. to date 09.02.2021.	Rs.4,200/-

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: Ram Krishna 19.

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

Journal Voucher

No. : JOU/~~10956~~ **10967**

Dated : 18-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,350.00	
LSUD-Allowance for Equipment	Dr	7,350.00	
LSUD-Allowance for Consumables	Dr	3,675.00	
To CONT- K Krishna			18,375.00
On Account of :			
Being towards scaffolding work sone for 201 flat plasterig work at A-Block work done from dt 02.02.21 to dt 03.02.21 against bill no: 257 dtd: 09.02.21			
		₹ 18,375.00	₹ 18,375.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10957 10968

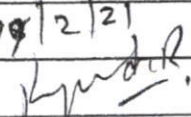
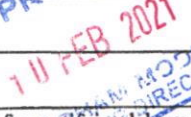
Dated : 18-Feb-21

Particulars		Debit	Credit
CONT- K Krishna	Dr	138.00	
To TDS-0.75% Contract			138.00
On Account of :			
Being TDS @0.75% on 18,375			
		₹ 138.00	₹ 138.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		-257-		Date - site bills Register		9/2/21	
Company Name:		MR Mallapur UP		Site:			
Name of Contractor		K. Krishna.					
Nature of work		Scaffolding work for 201 Flat A-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block.	2625	7/-	Sft	18375/-		
2.	201 Flat.						
3.	Double Scaff-						
4.	olding.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18375/-		
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: 09/2/21		Date: 10/02/21		Date: 11 FEB 2021			
Sign: 		Sign: Jayapada		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.

ESTIMATE SHEET

Company Name:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Scaffolding work for 2nd Floor plastering work flat no 201 .						
Contractor Name:	K Krishna						
Prepared By	P.Sai Kumar						
Date:	06.02.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Scaffolding work for 2nd Floor plastering work flat no 201 .					
		Double scaffolding work done	2625.00	Sft	7.00	18375.00	
					Total Amount :	18375.00	
		Total					
		Inwords: Eight Thousand Eight Twenty Rupees Only.					

[illegible]

MR Mallapur LLP

Gulmohar Residency

Scaffolding work for 2nd Floor plastering work flat no 201 .

K Krishna

P.Sai Kumar

06.02.21

Ramprasad

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Item Head

[illegible]

A

B

C

D

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

F

$$G = \text{Sum of } E$$

Length

Width

Height

Nos

Quantity

Units

Item Head Total

1

Scaffolding work for 2nd Floor plastering work flat no 201 .

Double scaffolding work done	
------------------------------	--

75.00

1.00

35.00

1.00

2625.00

Sft

for plastering work for 201 flat A-Block.

Sft

2625.00

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 06.02.2021.

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

Type of Work: scaffolding for 201 flat plastering work at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding work done for 201 flat plastering work at A-Block. Total Amount = 18375/- Work done from date 02.02.21 to date 03.02.21.	Rs.7350/-

Amount in words: Seven Thousand Three Hundred Fifty Rupees Only.

Sign: 15.3.21

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 06.02.2021.

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

Type of Work: scaffolding for 201 flat plastering work at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding work done for 201 flat plastering work at A-Block. Total Amount = 18375/- Work done from date 02.02.21 to date 03.02.21.	Rs.3675/-

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

Sign: K. Krishna

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 06.02.2021.

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

Type of Work: scaffolding for 201 flat plastering work at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding work done for 201 flat plastering work at A-Block. Total Amount = 18375/- Work done from date 02.02.21 to date 03.02.21.	Rs.7350/-

Amount in words: Seven Thousand Three Hundred Fifty Rupees Only.

Sign: K. S. S.

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10958-10969**Dated : **18-Feb-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,440.00	
LSUD-Allowance for Equipment	Dr	13,440.00	
LSUD-Allowance for Consumables	Dr	6,720.00	
To CONT-Srikanth Jena (Plumber)			33,600.00
On Account of :			
Being towards plumbing work in A-301,302,303,304,305,306, 307,308 flats internal cpvc lines & pvc lines work done from dt 14.01.21 to dt 10.02.21 against bill no: 261 dtd: 10.02.21			
		₹ 33,600.00	₹ 33,600.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10959 10970

Dated : 18-Feb-21

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	252.00	
To TDS-0.75% Contract			252.00
On Account of : Being TDS @0.75% on 33,600		₹ 252.00	₹ 252.00

Prepared by: krishnaveni

Approved by

Id no : 60274 to 60281

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

Sl. No. - site bills register	-261-	Date - site bills Register	10/2/21			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Srikanth Jena					
Nature of work	Plumbing work of PVC/CPVC work inside flats.					
Work done	From Date	14/01/21	To Date 10/2/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block,	-8-	4200/-	Flats	33,600/-	
2.	301, 302, 303,					
3.	304, 305, 306,					
4.	307, 308.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				33,600/-	
Bill required	☐ YES ☒ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.	-		PO/WO date:	-		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 10/2/21		Date: 11/2/21		Date: 11/2/21		
Sign: [Signature]		Sign: Jayaprak		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:		MRMLLP			Approved by:	Ramprasad
Project:		Gulmohar Residency			Sign:	
Work Description:		Plumbing work of PVC/CPVC Work inside flat				
Contactor Name:		P.Sai kumar				
Prepared By		Srikanth Jena				
Date:		10.02.21				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Flats 301,302,303,304, 305,306,307,308	8.00	flats	4200.00	33,600.00
	30% bill payment					
		Total Amount: Thirty three thousand Six hundred				
Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020						

4200/-
 301 - 60274
 302 - 60275
 303 - 60276
 304 - 60277
 305 - 60278
 306 - 60279
 307 - 60280
 308 - 60281
~~309 - 60282~~

Pr - Jk

MEASUREMENT SHEET								
Company Name:		MRMLLP				Approved	Ramprasad	
Project:		Gulmohar Residency				Sign:		
Work Description:		Plumbing work of PVC/CPVC Work inside flat						
Prepared By		P.Sai kumar						
Contractor Name:		Srikanth Jena						
Date:		10.02.21						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	A-block	Flats 301,302,303,304, 305,306,307,308	1.00	1.00	1.00	8.00	8.00	flats
		30% completion of work						

R. S. Jena

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10.02.21

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-301,302,303,304,305,306,307,308 flats internal cpvc lines and pvc lines. Total Amount = 33,600 /- Work done from date 14.01.21 to date 10.02.21	Rs.6,720 /-

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

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 11.02.21

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

Type of Work: Plumbing Work for Site Office
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-301,302,303,304,305,306,307,308 flats internal cpvc lines and pvc lines. Total Amount = 33,600 /- Work done from date 14.01.21 to date 10.02.21	Rs.13,440 /-

Amount in words: Thirteen Thousand Four Hundred and Forty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 11.02.21

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

Type of Work: Plumbing Work at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-301,302,303,304,305,306,307,308 flats internal cpvc lines and pvc lines. Total Amount = 33,600 /- Work done from date 14.01.21 to date 10.02.21	Rs.13,440 /-

Amount in words: Thirteen Thousand Four Hundred and Forty Rupees Only.

Sign: Sreikanta

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

Journal Voucher

No. : **JOU/10960-10971**

Dated : **18-Feb-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,200.00	
LSUD-Allowance for Equipment	Dr	13,200.00	
LSUD-Allowance for Consumables	Dr	6,600.00	
To CONT-N Nagaraju (Electrician)			33,000.00
On Account of :			
Being towards slab electrical conducting work done for flat no 301 & 306 at F-block & inside flats chipping & pipe laying, metal box fixing work done for flat no 106,201,204 & 209 at A-block work done from dt 20.12.21 to dt 30.11.20 against bill no: 2			
		₹ 33,000.00	₹ 33,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10961** *10972*

Dated : **18-Feb-21**

Particulars		Debit	Credit
CONT-N Nagaraju (Electrican)	<i>Dr</i>	248.00	
<i>To</i> TDS-0.75% Contract			248.00
On Account of :			
Being TDS deducted @ 0.75% on 33,000			
		₹ 248.00	₹ 248.00

Prepared by: krishnaveni

AMK
Approved by

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

Sl. No. - site bills register	-256-	Date - site bills Register	9/2/21
Company Name:	MR Modlapur UP	Site:	AMR.
Name of Contractor	Nagaraju.		
Nature of work	Electrical work at A-Block & F-Block.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	A-Block,	-4-	7000/-
2.	F-Block.	-2-	2500/-
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		33000/-
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

Date: 09/2/21

Sign:

Approved by Design Team

Date: 10/02/21

Sign:

Approved by M.D.

Date:

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.



ESTIMATE SHEET							
Company Name:	MRMallapurLLP						Approved by: Ramprasad
Project:	Gulmohar Residency						Sign:
Work Description:	Electrical work done at A-Block & F-Blocks .						
Contractor:	Nagaraju						
Prepared By	Sai kumar						
Date:	09/02/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-Block	Flat no- 106 ,201,204 & 209	4.00	No's	7000.00	28000.00	
	F-Block	Flat no -301 & 306	2.00	No's	2500.00	5000.00	
					Total Amount :	33000.00	
	Total Amount:Thirty Three Thousand Rupees Only						

106 - 60261 301 - 60265
 201 - 60262 306 - 60266
 204 - 60263
 209 - 60264

[illegible]

MR Mallapur LLP

Gulmohar Residency

Electrical work done at A-Block & F-Blocks .

Nagaraju

Sai kumar

09/02/2021

Ramprasad

Sign:

Item Head

Item Description

A

Length

B

Width

C

Height

D

Nos

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

Quantity

F

Units

$G = \text{Sum of } E$

Item Head Total

1

A-Block

Flat no- 106,201,204 & 209

1.00

1.00

1.00

4.0

4.00

No's

inside flats electrical work

F-Block

Flat no -301 & 306

1.00

1.00

1.00

2.00

2.00 No's

6.00

Slab electrical conducting work

Bill for Labour Charges

Nagaraju,
Nacharam, Hyderabad.

Date: 09.02.21

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

Type of Work: Electrical work done at A-Block & F-Block.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards slab electrical electrical conducting work done for A-block flat no-301 , 302,308,309 at A-Block , flat no 1 & 6 at F-Block . Total Amount = 11200/- Work done from date 20-11-2020. to date 30-11-20.	Rs.13200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: Nagaraju

Bill for Equipment Allowance

Nagaraju,
Nacharam, Hyderabad.

Date: 09.02.21

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards slab electrical electrical conducting work done for flat no 301 & 306 at F-Block & Inside flats chipping and pipe laying , metal box fixing work done for flat no 106 ,201,204 & 209 at A-Block . Total Amount = 33000/- Work done from date 20-11-2020. to date 30-11-20.	Rs.13200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: Nagaraju

Allowance for Consumables

Nagaraju,
Nacharam, Hyderabad.

Date: 09.02.21

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards slab electrical electrical conducting work done for flat no 301 & 306 at F-Block & Inside flats chipping and pipe laying , metal box fixing work done for flat no 106 ,201,204 & 209 at A-Block . Total Amount = 33000/- Work done from date 20.12.21. to date 30-11-20.	Rs.6600/-

Amount in words : Six Thousand Six Hundred Rupees Only.

Sign: Nagaraju

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10962 10973

Dated : 18-Feb-21

Particulars	Debit	Credit
CONT-Varikuppala Raju <i>Dr</i>	2,00,000.00	
To LSUD-Labour Charges		2,00,000.00
On Account of : Being amt debited fine on varikuppala raju for delay of rock cutting & shifting work in D,F & G Blaock as per MOM		
	₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: krishnaveni

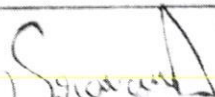
Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 15/2/21

Paid to Amount Debit : Varikuppala Raju	Rs.	Ps.			
towards Please debit line amount on Varikuppala Raju for delay of Rock cutting & shifting work in D, F & G Block as per MOM. (debit for 10 days)	2,00,000/-				
Rupees Two lakhs Rupees Only					
Note - Ref Previous Voucher sent on 05-02-21.					
Paid by Cheque Cash	Cheque No 	Dated 	Drawn on Bank 	9,00,000/-	

Prepared by 

Approved by 

Receiver's Signature

18.	20-01-21	Send letter to customers A&A for F and C block. Give customer time upto 22-02-21.	Completed
19.	22-01-21	Impose a fine of Rs. 500/- on Ramprasad for not filling working plans in appropriate file.	Following
20.	22-01-21	Footing of flat no 3 - 6 of D block can be started. Bookings to open from 01-02-21.	Following
21.	22-01-21	Order 3.5 cft proportion box 12nos.	Ordered
22.	22-01-21	V Raju contractor - rock cutting for G block to be completed by 28-01-21. incase of default Rs. 10,000/- per day penalty to be imposed. If work is completed in time full payment to be release on 01-02-21. till than no payment to be made. Similarly rock clearing of D & G block to be completed by 04-02-21 and full payment to be release on 08-02-21. Penalty for default will apply for this too.	Following

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10974

Dated : 19-Feb-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	170.00	
<i>To</i> ECARD-M Ram Prasad		170.00

On Account of :Being amt spent towards
purchase of water bottles,
biskets & cholocates bill



12:50

ORDER FORM / BILL

5-11-1/A, H.B. Colony, Meerpet,
Moula-Ali, Hyderabad - 500 040.
Cell : 9291371333

2902**A Best Quality Bake House**

No.

Date 11/2/2021

M/s. modi Realty Mallapur LLP

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount	
				Rs.	Ps.
①	water Bottel	12.	10	120	
②	Coag. Bisuite	10.	5	50	
				7	

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1723 DL 11/02/21

MRN No.....Dt.....

Received By: Amit Sign: [Signature]

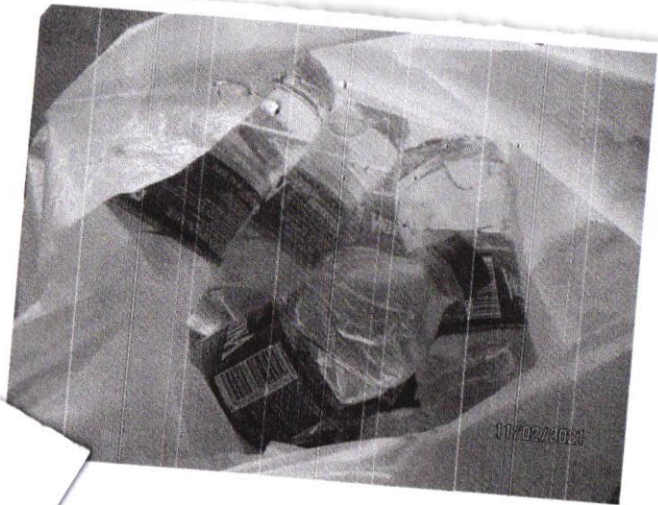
TOTAL Rs.

170/-

Goods once sold will not be taken back

For **AMBEES BAKERY**

[Signature]



Bill for Equipment Allowance

Kamlesh Varma ,
Charlapally, Hyderabad.

Date: 15.02.21

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

Type of Work: Brick work for crache room at A-Block upper basement .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards brick work done for crache room at A-block upper basement . Total Amount = 3960/- Work done from date 20.01.21 to date 21.01.21	Rs.1584/-

Amount in words: One Thousand Five hundred and Eight Four Rupees Only .

Sign: Kamlesh

Allowance for Consumables

Kamlesh Varma ,
Charlapally,Hyderabad.

Date:15.02.21

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

Type of Work: Brick work for crache room at A-Block upper basement .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards brick work done for crache room at A-block upper basement . Total Amount = 3960/- Work done from date 20.01.21 to date 21.01.21	Rs.792/-

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

Sign: Kamlesh

Bill for Labour Charges

Kamlesh Varma ,
Charlapally,Hyderabad.

Date:15.02.21

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

Type of Work: Store rooms work done at A-Block cellar .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards brick work done for crache room at A-block upper basement . Total Amount = 3960/- Work done from date 20.01.21 to date 21.01.21	Rs.1584/--

Amount in words: One Thousand Five hundred and Eight Four Rupees Only .

Sign: Kamlesh