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 LSUD-Allowance for Equipment LSUD-Allowance for Consumable	Dr Dr S Dr	8,400.00 8,400.00 4,200.00	
To CONT-K Rama Krishna			21,000.00
On Account of :			
Being electrical work done at A- chipping & fixing of metal boxes done from dt 14.01.21 to dt 09.0 10.02.21	at A-304 & 305 flats work		
		₹ 21,000.00	₹ 21,000.00

Approved by

Prepared by: krishnaveni

MG Road, RAnigunj

Secunderabad State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10955 10966		Dated	: 18-Feb-21
Particulars		Debit	Credit
CONT-K Rama Krishna	Di	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

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

Sl. No. – s	site bills	-	-263	_		Date Regis	- site	e bil	lls	10	2	121	
Company	Name:	MR	Mall	001134	UP	Site:	5101				MF	·	$\overline{}$
Name of	Contractor		K. Ra			hna				<u> </u>	1 ()	<	$\overline{}$
Nature of	work		Elect				e.c	7.	1. 1		P1 -	te A-	D 0
Work don	ne	Fro	m Date	e		0010	(1)	To	Date	Me.	na	U A-	BLOCK
Sl. Vill No.	a/Flat/block no).	Qty.		Rate		Unit	S	Amou	int		Contract bill no	tors
1. A-	-Block.		3		706	00/-	Ha	te	21.0	000/.		OIII IIO	
2. 30	4,305 & 30	7							2.75				
3.													
4.													
5.													
6.													
7.													
8.											_		
9.											_		
10.	т	1									_		
11.		otal:	YES V	210		CCT	h:11	:		000/		Aio	
Bill requi		1					bill re			O YE			_
Measurer			Require				surem			☑ End			
	estimate sheet:		Not required			estimate sheet: PO/WO date:				□ Not enclosed			
Remarks													
Kemarks	•												
											/		
											part C	1001	
					11	D	i- T		Α	proved	har I	MD	
Approve	ed by Project M	anag	ger		oved b	1	,	cam		proved	EB L	T.D.	1
Date:	10/2/21	2		Date		2 2)	1	Dat	1,	12.2	NC PAC	
Sign:	Rvar			Sign:	To	ryal	ud Ti	le	Sig	0	rtifici	ng labour b	ille bille

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.

em Head A-block	Moadi Realty Mallapur LLP Gulmohar Residency A-block 304,305,307 flats K.Ramakrishna P.Sai Kumar Reddy 10.02.21 Item Description Stage-II	Quantity 3 00	Approved Sign: Units flats	Rate 7000 00	Amount	
	A-block 304,305,307 flats K.Ramakrishna P.Sai Kumar Reddy 10.02.21 Item Description		Units			
	K.Ramakrishna P.Sai Kumar Reddy 10.02.21 Item Description					
	P.Sai Kumar Reddy 10.02.21 Item Description					
	10.02.21 Item Description					
	Item Description					
A-block	Stage-II	3 00	flats	7000.00	21 000 00	
				,000,00	21,000.00	
	Chiselling,pipes laying and metal boxes	s				
Amount in w	ords: Twenty Thousand Rupees only					
	5					
/	Amount in w	Amount in words: Twenty Thousand Rupees only				

Il while

EASUREMENT S						-	11	D
ompany Name:		Moadi Realty Mallapur LLP				Approve	d by:	Ramprasad
roject:		Gulmohar Residency				Sign:		
ork Description:		A-block 304,305,307 flats						
Contractor:		K.Ramakrishna						
repared By		P.Sai Kumar Reddy						
Date:		10.02.21						
			Α	В	С	D	E= AxBxCxE	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 meta	l boxes					
		A-block 304,305,307 flats			1			

Monda?

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-	Rs. 8,400/-
	304 & 305 flats. Total Amount = 21,00/-	
	Work done from date 14.01.2021. to date 09.02.2021.	

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: La malanon K,

Bill for Labour Charges

K.Rama krishna. Mallapur, Hyderabad.

Date: 10.02.21

In favor of:

MRMallapurLLP

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 = 21,00/- 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 Janua G

Allowance for Consumables

N. Rama Krishna, Mallapur, Hyderabad.

Date: 10.02.2021

In favor of:

MRMallapurLLP

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	D 40004
	chiselling, chipping and fixing of metal boxes at A-304,305,307 flats. Total Amount = 21,00/-	Rs.4,200/-
	Work done from date 14.01.2021. to date 09.02.2021.	

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: Parrellera 19,

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10956 109 67

Dated: 18

: 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

Approved by

Prepared by: krishnaveni

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10957 10 9 6 8		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

Id us: 60368

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

Sl. N regis	No. – site bills ster		-257		Date Regi	- site bi	lls	9/2	21
Con	pany Name:	MR	Mallapu	or UP					
Nam	ne of Contractor		. Krishn						
Natu	ire of work		Scalfole		621	ork.	for	201 1	at A-Block
Wor	k done		n Date			To	Date	0.0, 20	3, 5,00
Sl. No.	Villa/Flat/block no).	Qty.	Rate	,	Units	Amou	int	Contractors bill no
1.	A-Block.		2625	7	-	Sft	183	75/-	
2.	201 flat.								
3.	Double Scot	6-							
4. 5.	olding.	_							
6.		_							
7.									
8.									
9.									
10.									
11.		otal:						75/-	
Bill 1	required	□ Y)	ES√ZNO.		GST	bill requi	red	□ YES 1	YNO,
	surement & nate sheet:		equired ot required			surement ate sheet	175 cm	☐ Enclos	
PO/V	VO no.		_		PO/V	VO date:		_	
Rema	arks :								
									/
								W	BY
Appr	oved by Project Ma	nager	Appro	ved by	y Desi	gn Team	App	roved by	M.D.
Date:	09/2/21	2	Date:	10	02/2	_1	Dat	1	3 5051
Sign:	from	- 1	Sign:	Jan	jape	edle	Sign	1: 1111	AN PRECTO

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.

CTI							
ESTIMATE SHEET							1
Company Name	MRMallapur LLF				-	Approved by	Domproced
Project:	Gulmohar Resid	lancy		1	-	Approved by:	Ramprasad
Work Description:	Scaffolding word	k for 2nd Floor plastering wor	effet no 201			Sign:	
Contractor Name:	K Krishna	tion 2nd Floor plastering wor	k flat no 201 .		-		
Prepared By	P.Sai Kumar						
Date:	06.02.21						
	00.02.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding worl	k for 2nd Floor plastering work					
	Double scaffold	ing work done	2625.00	Sft	7.00	18375.00	
	Dodbie scalloid	ing work done	2023.00	Sit	7.00	10373.00	
			To	otal Amour	nt:	18375.00	
		Total					
		Inwords: Eight Thousand Eig	ht Tourst Dung	oc Only			

MEASUREMENT	SHEET							1	
Company Name	MRMallapurLLP				Appro	ved by:	Ramprasad		
Project:	Gulmohar Pasidas	:v			Sign:	T			
Work Description:	Scaffolding work for	2nd Floor plastering	work flat no 2	01	Oigii.				
Contractor Name:	K Krishna	2nd Floor plastering	WOR HALTIO 2	.01.	1				+
Prepared By	P.Sai Kumar		+						
Date:	06.02.21								
			A	В	С	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Scaffolding work for	2nd Floor plastering w	ork flat no 20	01 .					
	Double scaffolding w	ork done	75.00	1.00	35.00	1.00	2625.00	Sft	
	for plastering work for	or 201 flat A-Block.						Sft	2625.00

(

Bill for Labour Charges

K. Krishna.MallapurHyderabad

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/-	Rs.7350/-
	Work done from date 02.02.21 to date 03.02.21.	

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

Sign: 17.3/2

Allowance for Consumables

K. Krishna.MallapurHyderabad

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. 3 01

Bill for Equipment Allowance

K. Krishna.MallapurHyderabad

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/-	Rs.7350/-
	Work done from date 02.02.21 to date 03.02.21.	

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

Sign: K.5.3

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10958-10969

Dated : 18-Feb-21

₹ 33,600.00

₹ 33,600.00

	Debit	Credit
Dr Dr Dr	13,440.00 13,440.00 6,720.00	
		33,600.00
done from dt		
	Dr	Dr 13,440.00 13,440.00 0r 6,720.00

Approved by

Prepared by: krishnaveni

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

Iduo: 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		
-	pany Name:	MR	Mallapur	UP	Site:			GM	R.	
Nam	e of Contractor	1	rikanth)a			1		
Natu	re of work		umbing		k of) PV	CP	vc wo	rk inside f	
Worl	k done		n Date		1		Date	lo	2 21	
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amo	unt	Contractors bill no	
1.	A-Block,		-8 -	42	00/-	Hate	33	,600/-		
2.	301,302,303	,								
3.	304,305,30	6,								
4.	307,308.									
5. 6.		_								
7.										
8.										
9.		-								
10.		_								
11.	T	otal:					33,	600/-		
Bill 1	required		ES ⊻NO.		GST	bill requi		□ YES	NO.	
	surement &	□/Re	equired			urement		Enclos	sed	
	nate sheet:		Not required		estimate sheet:		□ Not enclosed			
PO/V	VO no.				PO/WO date:					
Rema	arks:									
								\/	, and the second	
Appr	oved by Project Ma	1	Appro	oved by	y Desi	gn Team	App	proved by	M.D.	
Date:	[0]	2/3/	Date:	11/2	-121		Dat		1200	
Sign:	1cm	-451	Sign:	Tayo	yro	lle	Sign	1: 17 FF	B ros	

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 N	ame:	MRMLLP			Approved by:	Ramprasad
Project:		Gulmohar Residency			Sign:	
Work Descr	iption:	Plumbing work of PVC/CPVC Work ins	ide flat			
Contactor N	ame:	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, 305,306,307,30	8.00	flats	4200.00	33,600.00
	30% bill paym	ent				
		Total Amount: Thirty three thousand Six	hundred			
	Note: Rate as	s taken 3BHK Flat Rs.14,000/- as per C		G) dated 2	22.06.2020	

4200/-

301-60274

302-60275

303-60276

304-60277

306-60279

302 60280

308-60281

EMENT SHEET							
Name:	MRMLLP				Approved l Sign:	Ramprasad	
	Gulmohar Residency						
cription:	Plumbing work of PVC/CPVC Work inside f	lat					
Ву	P.Sai kumar						
Name:	Srikanth Jena						
	10.02.21						
		A	В	C	D	E=AxBxCxD	F
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
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						
3	Name: ription: y Name:	Name: MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC Work inside for the second s	Name: MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC Work inside flat y P.Sai kumar Name: Srikanth Jena 10.02.21 A Item Head Item Description Length A-block Flats 301,302,303,304, 305,306,307,308 1.00	Name: MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC Work inside flat Sy P.Sai kumar P.Sai kumar	Name: MRMLLP Gulmohar Residency Gulmohar Residency cription: Plumbing work of PVC/CPVC Work inside flat ry P.Sai kumar Name: Srikanth Jena 10.02.21 A Item Head Item Description A-block Flats 301,302,303,304, 305,306,307,308 1.00 1.00	Name: MRMLLP	Name: MRMLLP Approved Ramprasad Gulmohar Residency Sign: Sign: cription: Plumbing work of PVC/CPVC Work inside flat P.Sai kumar Sign: Name: Srikanth Jena Srikanth Jena Srikanth Jena Sign: 10.02.21 A B C D E=AxBxCxD Item Head Item Description Length Width Height Nos. Quantity A-block Flats 301,302,303,304, 305,306,307,308 1.00 1.00 1.00 8.00 8.00

RVIR.

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: Erikanla

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	1 0 0

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

Sign: Enzkonta

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: Brikanha

MG Road, RAnigunj Secunderapad

State Name: Telangana, Code: 36

Dated

₹ 33,000.00

18-Feh-21

₹ 33,000.00

Journal Voucher

1011/10000 10971

no: 2

Credit	Debit		Particulars
	13,200.00 13,200.00 6,600.00	Dr Dr Dr	LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables
33,000.00	0,000.00	<i>5</i> 7	CONT-N Nagaraju (Electrican)
			n Account of :
		e laying, 4 & 209 at A	Being towards slab electrical conducting work of 301 & 306 at F-block & inside flats chipping & pi metal box fixing work done for flat no 106,201,201-block work done from dt 20.12.21 to dt 30.11.20

Prepared by: krishnaveni App

Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

Particulars		Debit	Credi
CONT-N Nagaraju (Electrican)	Dr	248.00	
TDS-0.75% Contract			248.00

On Account of: Being TDS deducted @ 0.75% on 33,000

₹ 248.00

₹ 248.00

Prepared by: krishnaveni

Approved by

My Sold of the Sol

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

1	No. – site bills		256 -		Date	- site b	ills	9/2	2/21	7
Co	mpany Name:	MRI	Tollapu	nUP	-			ar	1R.	1
Nai	me of Contractor		Jagara							1,
Nat	ture of work	ϵ	Electric	al	000	rk a	A A	1-8/00	h & F-B	Block.
Wo	rk done	From					Date			
Sl. No.	Villa/Flat/block n	o. Q	ty.	Rate	;	Units	Amou	unt	Contractors bill no	
1.	A-Block,	-	-4 -	70	00/-	Nos	280	000/-		
2.	F-Block		-2-	250	00/-	20h	50	000/-		
3.										
4.										
5.										
6.										
7.					-					
9.										
10.										
11.	T	otal:					22	000/-		
	equired		√NO.		GST b	oill requir		OYES S	NO	
		Requ		-		rement &		Enclos		
Les Control Co	ate sheet:	-	equired	- 1		te sheet:		□ Not en		
PO/W	VO no.		~	-	PO/W	O date:				
Rema	rks :									
			***************************************					~	7	
								/		
Appro	ved by Project Man	ager	Approv	ed by	Design	Team	Appr	oved by N	4.0, 54	
Date:	09/2/2)	4		10/0	1		Date:		2021	\
Sign:	12 della		Sign:	Jay	area	dle	Sign:	APT	EB TUP	
	771.	1.1.1. 7	1 6	I-d-A	2 7	1:- 6	havead	For portificin	- I-Labor Laboration	

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.

MRMallapurLLP			1		Approved by:	Ramprasad
Gulmohar Residency					Sign:	
Electrical work done at A	-Block & F-Blocks .					
Nagaraju						
Sai kumar						
09/02/2021						
Item Head	Item Description	Quantity	Units	Rate	Amount	
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					
	Gulmohar Residency Electrical work done at A Nagaraju Sai kumar 09/02/2021 Item Head A-Block F-Block	Gulmohar Residency Electrical work done at A-Block & F-Blocks . Nagaraju Sai kumar 09/02/2021 Item Head Item Description A-Block Flat no- 106 ,201,204 & 209	Gulmohar Residency Electrical work done at A-Block & F-Blocks . Nagaraju Sai kumar 09/02/2021 Item Head Item Description Quantity A-Block Flat no- 106 ,201,204 & 209 4.00 F-Block Flat no -301 & 306 2.00	Gulmohar Residency Electrical work done at A-Block & F-Blocks . Nagaraju Sai kumar 09/02/2021 Item Head Item Description Quantity Units A-Block Flat no- 106 ,201,204 & 209 4.00 No's F-Block Flat no -301 & 306 2.00 No's	Gulmohar Residency Electrical work done at A-Block & F-Blocks . Nagaraju Sai kumar 09/02/2021 Item Head Item Description Quantity Units Rate A-Block Flat no- 106 ,201,204 & 209 4.00 No's 7000.00 F-Block Flat no -301 & 306 2.00 No's 2500.00 Total Amount :	Sign: Sign: Sign: Sign: Sign: Sign: Sign: Sign: Sign: Sai kumar Sai

$$106 - 60261$$
 $301 - 60265$
 $201 - 60262$ $300 - 60266$
 $209 - 60269$

MEASUREMENT SH	EET								
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								
			A	В	С	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	A-Block	Flat no- 106 ,201,204 & 209	1.00	1.00	1.00	4.00	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	
	Slab electrical conducting work								6.00

Bill for Labour Charges

Nagaraju, Nacharam, Hyderabad.

Date: 09.02.21

In favor of:

MRMallapurLLP

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

Bill for Equipment Allowance

Nagaraju, Nacharam, Hyderabad.

Date: 09.02.21

In favor of:

MRMallapurLLP

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

Allowance for Consumables

Nagaraju, Nacharam,Hyderabad.

Date: 09.02.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

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

Towards:

Allowance for Consumables.

S No.
1.

Amount in words: Six Thousand Six Hundred Rupees Only.

Sign:

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	Dr	2,00,000.00	
To LSUD-Labour Charges			2,00,000.00
On Account of :			
Being amt debited fine on varikuppa cutting & shifting work in D,F & G B			
		₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

A/c				Dat	te: 15/2/21	and the second second second
Paid to Am	ount Del	out: Varil	Cuppala Po	ju	Rs.	Ps.
towards	Please	debit line	amount	on Vavikuppale.		
Raju in D, F	for d	clay et Ro Block as p	ck Cutting &	shafting coork debit for to days	1	
Rupees	Two 1	lakhs Rupec	s Onoly	G		
		Voucher Sent				
Ch	eque [Cheque No.	Dated	Drawn on Bank		
Daid by	ash [9,00,000/-	
Sacra Serepared by	, w		/			
Prepared by		Apr	proved by	Receiver's Sign	ature	

10	VO-V1-21	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.	_

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : **JOU/10974**

Dated: 19-Feb-21

	Particulars		Debit	Credit
	Sundry Purchases-URD	Dr	170.00	
To	ECARD-M Ram Prasad	9		170.00

On Account of:

Being amt spent towards purchase of water bottles, biskets & cholocates bill 4



A Best Quality Bake House

ORDER FORM / BILL

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

2902

No.

Date 11/2/2021

			Date!	2021	
M/s	Si Realty real	lafor.	C.C. B		
SI.No.	PARTICULARS	Nos.	Rate Each	Amount Rs. Ps	S.
(£).	water Bottel	12:	bo	120	
D ,	Godg. Bisveite	10.	5	50	
	MODI REALTY MALLAPUR Ward No 1723, DL11 02	LLP 121			
	Received By. Am. T. Sign			,	
		T	OTAL Rs.	120/-	

Goods once sold will not be taken back

For AMBEES BAKERY

S



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/-	Rs.1584/-
	Work done from date 20.01.21 to date 21.01.21	

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: Towards:

Brick work for crache room at A-Block upper basement .

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/-	Rs.792/-
	Work done from date 20.01.21 to date 21.01.21	

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

Sign: Kam Jesh

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/-	Rs.1584/
	Work done from date 20.01.21 to date 21.01.21	

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

Sign: Kanlegn.