

**Modi Realty Mallapur L.L.P (20-21)**  
MG Road, RAnigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/14010 11012

Dated : 28-Feb-21

| Particulars                                             | Debit   | Credit  |
|---------------------------------------------------------|---------|---------|
| CONT-Kamlesh Varma <i>Dr</i>                            | 30.00   |         |
| To TDS-0.75% Contract                                   |         | 30.00   |
| On Account of :<br>Being TDS Deducted @ 0.75% on 3960/- | ₹ 30.00 | ₹ 30.00 |

*Amw*

Approved by

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

**Journal Voucher**

No. : JOU/14011 11013

Dated : 28-Feb-21

| Particulars                               |    | Debit       | Credit      |
|-------------------------------------------|----|-------------|-------------|
| EMP-Mekala Ram Prasad                     | Dr | 1,800.00    |             |
| EMP-Nirati Srinivas                       | Dr | 1,800.00    |             |
| EMP-N Rajyalakshmi                        | Dr | 1,800.00    |             |
| EMP-Praveen Kumar Pathak                  | Dr | 1,800.00    |             |
| EMP-Palle Sai Kumar Reddy                 | Dr | 1,520.00    |             |
| EMP-Mohammed Ahmed Hussain                | Dr | 844.00      |             |
| EMP-Basavaraju Murali Krishna             | Dr | 1,075.00    |             |
| EMP-Rodda Rani                            | Dr | 1,024.00    |             |
| EMP-Madan                                 | Dr | 822.00      |             |
| EMP-Mhetre Likhitha                       | Dr | 797.00      |             |
| EMP-A Sravani                             | Dr | 851.00      |             |
| To EOY-PF Payable                         |    |             | 14,133.00   |
| On Account of :                           |    |             |             |
| Being on Staff PF for the month of Feb 21 |    |             |             |
|                                           |    | ₹ 14,133.00 | ₹ 14,133.00 |

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

**Journal Voucher**

No. : JOU/11012 11014

Dated : 28-Feb-21

| Particulars                   |    | Debit    | Credit   |
|-------------------------------|----|----------|----------|
| EMP-Mohammed Ahmed Hussain    | Dr | 105.00   |          |
| EMP-Basavaraju Murali Krishna | Dr | 134.00   |          |
| EMP-Rodda Rani                | Dr | 128.00   |          |
| EMP-Madan                     | Dr | 113.00   |          |
| EMP-Mhetre Likhitha           | Dr | 100.00   |          |
| EMP-A Sravani                 | Dr | 110.00   |          |
| To EOY-ESI Payable            |    |          | 690.00   |
| On Account of :               |    |          |          |
| BEing on Staff ESI of Feb 21  |    |          |          |
|                               |    | ₹ 690.00 | ₹ 690.00 |



**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOURNAL 11015

Dated : 28-Feb-21

| Particulars                                      | Debit      | Credit     |
|--------------------------------------------------|------------|------------|
| EMP-Mekala Ram Prasad <i>Dr</i>                  | 200.00     |            |
| EMP-Nirati Srinivas <i>Dr</i>                    | 200.00     |            |
| EMP-N Rajyalakshmi <i>Dr</i>                     | 200.00     |            |
| EMP-Praveen Kumar Pathak <i>Dr</i>               | 200.00     |            |
| EMP-Palle Sai Kumar Reddy <i>Dr</i>              | 200.00     |            |
| EMP-Mohammed Ahmed Hussain <i>Dr</i>             | 150.00     |            |
| EMP-Basavaraju Murali Krishna <i>Dr</i>          | 150.00     |            |
| EMP-Rodda Rani <i>Dr</i>                         | 150.00     |            |
| EOY-PT Payable                                   |            | 1,450.00   |
| On Account of :<br>Being on Staff PT of Feb 2021 | ₹ 1,450.00 | ₹ 1,450.00 |





**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/11014- 11016

Dated : 28-Feb-21

| Particulars                                         |    | Debit    | Credit   |
|-----------------------------------------------------|----|----------|----------|
| EMP-Palle Sai Kumar Reddy                           | Dr | 500.00   |          |
| To SAL-Salaries                                     |    |          | 500.00   |
| On Account of :                                     |    |          |          |
| Being on other deductions for the month of Feb 2021 |    |          |          |
|                                                     |    | ₹ 500.00 | ₹ 500.00 |



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

**Journal Voucher**

No. : JOURNAL 11015

11017

Dated : 28-Feb-21

| Particulars                                                                                                                                                                                                                       |    | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                                                                               | Dr | 9,300.00    |             |
| LSUD-Allowance for Equipment                                                                                                                                                                                                      | Dr | 9,300.00    |             |
| LSUD-Allowance for Consumables                                                                                                                                                                                                    | Dr | 4,650.00    |             |
| To CONT-S Ganesh                                                                                                                                                                                                                  |    |             | 23,250.00   |
| On Account of :                                                                                                                                                                                                                   |    |             |             |
| Being electrical work done towards stage 2 electrical work done pipes laying wall pipping,metal box's fixing for flat no 305,403 & 405 at B-block work done from dt 20.01.21 to dt 30.01.21 against payment no: 264 dtd: 15.02.21 |    |             |             |
|                                                                                                                                                                                                                                   |    | ₹ 23,250.00 | ₹ 23,250.00 |

AMK

**Modi Realty Mallapur LLP (20-21)**

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**No. : JOU/~~11016~~

11018

Dated : 28-Feb-21

| Particulars                                               | Debit    | Credit   |
|-----------------------------------------------------------|----------|----------|
| CONT-S Ganesh <i>Dr</i>                                   | 174.00   |          |
| To TDS-0.75% Contract                                     |          | 174.00   |
| On Account of :<br>Being TDS Deducted @ 0.75% on 23,250/- |          |          |
|                                                           | ₹ 174.00 | ₹ 174.00 |

*Amma*

Idno: 60367 to 60369

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

|                               |                                                |                            |            |
|-------------------------------|------------------------------------------------|----------------------------|------------|
| Sl. No. - site bills register | -264 -                                         | Date - site bills Register | 15/02/2021 |
| Company Name:                 | MR Mallapur UP                                 | Site:                      | GMR.       |
| Name of Contractor            | S. Ganesh.                                     |                            |            |
| Nature of work                | Electrical work done inside the flats B-Block. |                            |            |
| Work done                     | From Date                                      | To Date                    |            |
|                               | 20/01/21                                       | 13/02/21                   |            |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate   | Units | Amount   | Contractors bill no |
|---------|----------------------|------|--------|-------|----------|---------------------|
| 1.      | B-Block.             | -3-  | 7750/- | Flats | 23,250/- |                     |
| 2.      | 305, 403, 405        |      |        |       |          |                     |
| 3.      |                      |      |        |       |          |                     |
| 4.      |                      |      |        |       |          |                     |
| 5.      |                      |      |        |       |          |                     |
| 6.      |                      |      |        |       |          |                     |
| 7.      |                      |      |        |       |          |                     |
| 8.      |                      |      |        |       |          |                     |
| 9.      |                      |      |        |       |          |                     |
| 10.     |                      |      |        |       |          |                     |
| 11.     | Total:               |      |        |       | 23,250/- |                     |

|                               |                                                                                       |                               |                                                                                       |
|-------------------------------|---------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------|
| Bill required                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  | GST bill required             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |
| PO/WO no.                     |                                                                                       | PO/WO date:                   |                                                                                       |

Remarks :

|                             |                         |                   |
|-----------------------------|-------------------------|-------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D.  |
| Date: 16/2/21               | Date: 18/2/21           | Date: 19 FEB 2021 |
| Sign: [Signature]           | Sign: Jayasankar        | 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.

[illegible]

MR Mallapur LLP

**Gulmohar Residency**

**B-block inside electrical work done**

**S.Ganesh**

**Srinivas**

15.02.2021

**Ramprasad**

**Sign:**

Item Head

1

### Item Description

# A

### Length

B

**Width**

**C**

## Height

**D**

## Nos

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

Quantity

**F**

Units

**G=Sum of E**

Item Head Total

1.00

1.00

1.00

1.00

3.00

**No's**

3.00

| ESTIMATE SHEET    |                                                                                    |                             |          |       |                |                        |
|-------------------|------------------------------------------------------------------------------------|-----------------------------|----------|-------|----------------|------------------------|
| Company Name:     | MRMallapurLLP                                                                      |                             |          |       |                | Approved by: Ramprasad |
| Project:          | Gulmohar Residency                                                                 |                             |          |       |                | Sign:                  |
| Work Description: | B-block inside electrical work done                                                |                             |          |       |                |                        |
| Contractor:       | S.Ganesh                                                                           |                             |          |       |                |                        |
| Prepared By       | Srinivas                                                                           |                             |          |       |                |                        |
| Date:             | 15.02.2021                                                                         |                             |          |       |                |                        |
| S No.             | Item Head                                                                          | Item Description            | Quantity | Units | Rate           | Amount                 |
| 1                 | B-block                                                                            | Stage II<br>Electrical work | 3.00     | No's  | 7750.00        | 23250.00               |
|                   |                                                                                    |                             |          |       | Total Amount : | 23250.00               |
|                   | Total Amount : Twenty thousand Three Hundred Fifty Rupees Only                     |                             |          |       |                |                        |
|                   | Note : As per cir .no - 822(H) satge II electrical work rate given in estimation . |                             |          |       |                |                        |

## Bill for Labour Charges

S.Ganesh ,  
Mallapur,Hyderabad.

Date:15.02.2021

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

**Type of Work:** Electrical Stage II work done for B-block.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                                                               | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards stage II electrical work done pipes laying wall pipping , metal box's fixing for flat no 305 ,403 & 405 at B-Block.<br>Total Amount = 23250/-<br>Work done from date 20.01.21. to date 30.01.21. | Rs.9300/- |

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: S. Ganesh

## Bill for Equipment Allowance

S.Ganesh ,  
Mallapur,Hyderabad.

Date:15.02.2021

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

**Type of Work:** Electrical Stage II work done for B-block.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                                                               | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards stage II electrical work done pipes laying wall pipping , metal box's fixing for flat no 305 ,403 & 405 at B-Block.<br>Total Amount = 23250/-<br>Work done from date 20.01.21. to date 30.01.21. | Rs.9300/- |

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: S. Ganesh



## Bill for Labour Charges

S.Ganesh ,  
Mallapur,Hyderabad.

Date:15.02.2021

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

**Type of Work:** Electrical Stage II work done for B-block.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                                                               | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards stage II electrical work done pipes laying wall pipping , metal box's fixing for flat no 305 ,403 & 405 at B-Block.<br>Total Amount = 23250/-<br>Work done from date 20.01.21. to date 30.01.21. | Rs.9300/- |

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: S. Ganesh

**Modi Realty Malapur LLP (20-21)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/14017 11019

Dated : 28-Feb-21

| Particulars                                                                                                                                                                                                                                 |    | Debit       | Credit      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                                                                                                         | Dr | 35,932.00   |             |
| LSUD-Allowance for Equipment                                                                                                                                                                                                                | Dr | 35,932.00   |             |
| LSUD-Allowance for Consumables                                                                                                                                                                                                              | Dr | 17,965.00   |             |
| To CONT-Giri Babu                                                                                                                                                                                                                           |    |             | 89,829.00   |
| On Account of :                                                                                                                                                                                                                             |    |             |             |
| Being civil work done towards compound wall pcc footings,<br>plinth beam columns,brick work done for compound wall at<br>peripheral road beside A- Block work done from dt 02.01.21 to<br>dt 10.02.21 against payment no: 266 dtd: 15.02.21 |    |             |             |
|                                                                                                                                                                                                                                             |    | ₹ 89,829.00 | ₹ 89,829.00 |

Prepared by: krishnaveni

Approved by

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

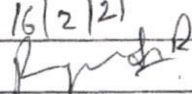
**Journal Voucher**

No. : ~~JOU/11018~~ 11020

Dated : 28-Feb-21

| Particulars                                              | Debit    | Credit   |
|----------------------------------------------------------|----------|----------|
| CONT-Giri Babu <i>Dr</i>                                 | 674.00   |          |
| To TDS-0.75% Contract                                    |          | 674.00   |
| On Account of :<br>Being TDS Deducted @ 0.75% on 89829/- | ₹ 674.00 | ₹ 674.00 |

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

| Sl. No. - site bills register                                                             |                      | - 266 -                                                                               |        | Date - site bills Register                                                                  |             | 15/02/21                                                                   |  |
|-------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------|--|
| Company Name:                                                                             |                      | MR Mallapur UP                                                                        |        | Site:                                                                                       |             | GMR.                                                                       |  |
| Name of Contractor                                                                        |                      | Giri Babu.                                                                            |        |                                                                                             |             |                                                                            |  |
| Nature of work                                                                            |                      | East side compound wall beside A & B block at per - <sup>- phenol note</sup>          |        |                                                                                             |             |                                                                            |  |
| Work done                                                                                 |                      | From Date                                                                             |        | 02/01/21                                                                                    |             | To Date 10/02/21                                                           |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                                  | Rate   | Units                                                                                       | Amount      | Contractors bill no                                                        |  |
| 1.                                                                                        | PCC 4"               | 7.92                                                                                  | 5.00/- | sft                                                                                         | 39.60       |                                                                            |  |
| 2.                                                                                        | Footings             | 54.00                                                                                 | 35.00  | cft                                                                                         | 1890.00     |                                                                            |  |
| 3.                                                                                        | Pedestals            | 24.00                                                                                 | 35.00  | sft                                                                                         | 840.00      |                                                                            |  |
| 4.                                                                                        | Plinth beam          | 247.50                                                                                | 35.00  | sft                                                                                         | 8662.50     |                                                                            |  |
| 5.                                                                                        | Columns              | 198.00                                                                                | 35.00  | sft                                                                                         | 6930.00     |                                                                            |  |
| 6.                                                                                        | 4" Brick work        | 2300.00                                                                               | 10.00  | sft                                                                                         | 23000.00    |                                                                            |  |
| 7.                                                                                        | 8" Brick work        | 2100.00                                                                               | 10.00  | sft                                                                                         | 21000.00    |                                                                            |  |
| 8.                                                                                        | 6" Brick work        | 1575.00                                                                               | 10.00  | sft                                                                                         | 15750.00    |                                                                            |  |
| 9.                                                                                        |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
| 10.                                                                                       |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
| 11.                                                                                       | Total:               |                                                                                       |        |                                                                                             | 89,828.90/- |                                                                            |  |
| Bill required                                                                             |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |        | GST bill required                                                                           |             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.       |  |
| Measurement & estimate sheet:                                                             |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |        | Measurement & estimate sheet:                                                               |             | <input type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      | -                                                                                     |        | PO/WO date:                                                                                 |             | -                                                                          |  |
| Remarks :                                                                                 |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
|                                                                                           |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
|                                                                                           |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
|                                                                                           |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
|                                                                                           |                      |                                                                                       |        |                                                                                             |             |                                                                            |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                               |        | Approved by M.D.                                                                            |             |                                                                            |  |
| Date: 16/2/21                                                                             |                      | Date: 18/2/21                                                                         |        | Date: 19 FEB 2021                                                                           |             |                                                                            |  |
| Sign:  |                      | Sign: Jayashree                                                                       |        | 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:     | MR Mallapur LLP                                                   |                  |          |       | Approved by:   | RAM PRASAD |
| Project:          | Gulmohar Residency                                                |                  |          |       | Sign:          |            |
| Work Description: | East side Compound wall beside A & B Blocks at peripheral road    |                  |          |       |                |            |
| Contractor:       | Giri Babu                                                         |                  |          |       |                |            |
| Prepared By       | A.Sravani                                                         |                  |          |       |                |            |
| Date:             | 09.02.2021                                                        |                  |          |       |                |            |
| S No.             | Item Head                                                         | Item Description | Quantity | Units | Rate           | Amount     |
| 3                 | Compound wall beside A-Block<br>at peripheral road east side      | PCC 4"           | 7.92     | sft   | 5.00           | 39.60      |
|                   |                                                                   | Footings         | 54.00    | cft   | 35.00          | 1890.00    |
|                   |                                                                   | Pedestals        | 24.00    | sft   | 35.00          | 840.00     |
|                   |                                                                   | Plinthbeam       | 247.50   | sft   | 35.00          | 8662.50    |
|                   |                                                                   | Columns          | 198.00   | sft   | 35.00          | 6930.00    |
| 4                 | Brickwork 4" Halfway with<br>Beds at every 3'.0"                  | 4" Brick work    | 2300.00  | sft   | 10.00          | 23000.00   |
|                   |                                                                   |                  |          |       |                |            |
| 5                 | 6"x8"x18" brick work for footpath<br>at peripheral road east side | 8" brick work    | 2100.00  | sft   | 10.00          | 21000.00   |
|                   |                                                                   |                  | 1575.00  | sft   | 10.00          | 15750.00   |
|                   |                                                                   |                  |          |       | Total Amount : | 78112.10   |
|                   |                                                                   |                  |          |       | Total Amount : | 89828.90   |
|                   | Note: 1) Adding 15% rate for small quantam of work                |                  |          |       |                |            |
|                   | 2) Material shifting done by Contractor around 150ft distance.    |                  |          |       |                |            |

MEASUREMENT SHEET

|               |                 |
|---------------|-----------------|
| Company Name: | MR Mallapur LLP |
|---------------|-----------------|

|          |                    |
|----------|--------------------|
| Project: | Gulmohar Residency |
|----------|--------------------|

|                   |                                                                |
|-------------------|----------------------------------------------------------------|
| Work Description: | East side Compound wall beside A & B Blocks at peripehral road |
|-------------------|----------------------------------------------------------------|

|              |           |
|--------------|-----------|
| Contractor : | Giri Babu |
|--------------|-----------|

|             |            |
|-------------|------------|
| Prepared By | A. Sravani |
|-------------|------------|

|       |            |
|-------|------------|
| Date: | 09.02.2021 |
|-------|------------|

Approved by:

|            |
|------------|
| Ram prasad |
|------------|

Sign:

| S No. | Item Head                                                         | Item Description | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E= AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
|-------|-------------------------------------------------------------------|------------------|-------------|------------|-------------|----------|------------------------|------------|-------------------------------|
| 3     | Compound wall beside A-Block<br>at peripheral road east side      | PCC 4"           | 2.00        | 2.00       | 0.33        | 6.00     | 7.92                   | sft        |                               |
|       |                                                                   | Footings         | 3.00        | 3.00       | 1.00        | 6.00     | 54.00                  | cft        |                               |
|       |                                                                   | Pedestals        | 2.00        | 2.00       | 1.00        | 6.00     | 24.00                  | sft        |                               |
|       |                                                                   | Plinthbeam       | 90.00       | 1.00       | 2.75        | 1.00     | 247.50                 | sft        |                               |
|       |                                                                   | Columns          | 1.00        | 1.00       | 11.00       | 18.00    | 198.00                 | sft        |                               |
| 4     | Brickwork 4" Hallow with<br>Beds at every 3'.0"                   | 4" Brick work    | 230.00      | 1.00       | 10.00       | 1.00     | 2300.00                | sft        |                               |
| 5     | 6"x8"x18" brick work for footpath<br>at peripheral road east side | 8" brick work    | 300.00      | 1.00       | 3.50        | 2.00     | 2100.00                | sft        |                               |
|       |                                                                   | 6" brick work    | 450.00      | 1.00       | 3.50        | 1.00     | 1575.00                | sft        |                               |

## Bill for Labour Charges

Giri Babu ,  
Mallapur,Hyderabad.

Date:15.02.2021.

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

**Type of Work:** Compound wall civil work at peripheral road.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                                                                       | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards compound wall pcc, footings , plinth beam,columns , brick work done for compound wall at peripheral road beside A-Block .<br>Total Amount = 89829/-<br>Work done from date 02.01.2021 to date 10.02.2021. | Rs.35,932/- |

Amount in words:Thirty Five Thousand Nine hundred and Thirty Two Rupees Only .

Sign: Ravikumar



## Allowance for Consumables

Giri Babu ,  
Mallapur,Hyderabad.

Date:15.02.2021.

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

**Type of Work:** Compound wall civil work at peripheral road.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                                                                       | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards compound wall pcc, footings , plinth beam,columns , brick work done for compound wall at peripheral road beside A-Block .<br>Total Amount = 89829/-<br>Work done from date 02.01.2021 to date 10.02.2021. | Rs.17,966/- |

Amount in words: Seventeen Thousand Nine Hundred and Sixty Six Rupees Only .

Sign: Ravi kumar



## Bill for Equipment Allowance

Giri Babu ,  
Mallapur, Hyderabad.

Date: 15.02.2021.

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

**Type of Work:** Compound wall civil work at peripheral road.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                                                                                        | Amount      |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards compound wall pcc, footings , plinth beam, columns , brick work done for compound wall at peripheral road beside A-Block .<br>Total Amount = 89829/-<br>Work done from date 02.01.2021 to date 10.02.2021. | Rs.35,932/- |

Amount in words: Thirty Five Thousand Nine hundred and Thirty Two Rupees Only .

Sign: Ravi Kerman

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

**Journal Voucher**

No. : JOU/~~11019~~ 11021

Dated : 28-Feb-21

| Particulars                                                                                                                                                       |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                                               | Dr | 8,008.00    |             |
| LSUD-Allowance for Equipment                                                                                                                                      | Dr | 8,008.00    |             |
| LSUD-Allowance for Consumables                                                                                                                                    | Dr | 4,004.00    |             |
| To CONT- B Ram Babu                                                                                                                                               |    |             | 20,020.00   |
| <b>On Account of :</b>                                                                                                                                            |    |             |             |
| Being towards wpc main door,bed room door,utility room door,<br>toilet door frames fixing work done at A-Block & F-Block<br>against payment no: 265 dtd: 15.02.21 |    |             |             |
|                                                                                                                                                                   |    | ₹ 20,020.00 | ₹ 20,020.00 |

Prepared by: krishnaveni

  
Approved by

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

**Journal Voucher**

No. : JOU/11020 11022

Dated : 28-Feb-21

| Particulars                                               | Debit    | Credit   |
|-----------------------------------------------------------|----------|----------|
| CONT- B Ram Babu <i>Dr</i>                                | 150.00   |          |
| To TDS-0.75% Contract                                     |          | 150.00   |
| On Account of :<br>Being TDS Deducted @ 0.75% on 20,020/- |          |          |
|                                                           | ₹ 150.00 | ₹ 150.00 |

Prepared by: krishnaveni

*Mmo*  
Approved by

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

|                               |                      |                                                                                       |       |                               |              |                                                                                       |  |
|-------------------------------|----------------------|---------------------------------------------------------------------------------------|-------|-------------------------------|--------------|---------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | - 265 -                                                                               |       | Date - site bills Register    |              | 15/02/2021                                                                            |  |
| Company Name:                 |                      | MR Mallapuril                                                                         |       | Site:                         |              | GMR.                                                                                  |  |
| Name of Contractor            |                      | Ram Babu.                                                                             |       |                               |              |                                                                                       |  |
| Nature of work                |                      | WPC Door Frames lining work done A & F Blocks.                                        |       |                               |              |                                                                                       |  |
| Work done                     |                      | From Date                                                                             |       | 04/01/21                      |              | To Date 02/02/21                                                                      |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                                  | Rate  | Units                         | Amount       | Contractors bill no                                                                   |  |
| 1.                            | A-Block.             | - 63 -                                                                                | 220/- | No's                          | Rs. 13,860/- |                                                                                       |  |
| 2.                            | 401 to 409           |                                                                                       |       |                               |              |                                                                                       |  |
| 3.                            | F-Block.             | - 28 -                                                                                | 220/- | No's                          | Rs. 6,160/-  |                                                                                       |  |
| 4.                            | 101, 106, 201 &      |                                                                                       |       |                               |              |                                                                                       |  |
| 5.                            | 206                  |                                                                                       |       |                               |              |                                                                                       |  |
| 6.                            |                      |                                                                                       |       |                               |              |                                                                                       |  |
| 7.                            |                      |                                                                                       |       |                               |              |                                                                                       |  |
| 8.                            |                      |                                                                                       |       |                               |              |                                                                                       |  |
| 9.                            |                      |                                                                                       |       |                               |              |                                                                                       |  |
| 10.                           |                      |                                                                                       |       |                               |              |                                                                                       |  |
| 11.                           | Total:               |                                                                                       |       |                               | 20,020/-     |                                                                                       |  |
| Bill required                 |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |       | GST bill required             |              | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet: |              | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      | —                                                                                     |       | PO/WO date:                   |              | —                                                                                     |  |
| Remarks :                     |                      |                                                                                       |       |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |       |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |       |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |       |                               |              |                                                                                       |  |
|                               |                      |                                                                                       |       |                               |              |                                                                                       |  |
| ✓                             |                      |                                                                                       |       |                               |              |                                                                                       |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                               |       | Approved by M.D.              |              |                                                                                       |  |
| Date: 16/2/21                 |                      | Date: 18/2/21                                                                         |       | Date: 19 FEB 2021             |              |                                                                                       |  |
| Sign: <i>[Signature]</i>      |                      | Sign: <i>Dayanreddy</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:                                                                           | MR Mallapur LLP                                        |                        |             |            |             |              |                        |            |                               |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------|-------------|------------|-------------|--------------|------------------------|------------|-------------------------------|
| Project:                                                                                | Gulmohar Residency                                     |                        |             |            |             | Approved by: | Ramprasad              |            |                               |
| Work Description:                                                                       | WPC Door frames fixing work done at A-Block & F-Blocks |                        |             |            |             | Sign:        |                        |            |                               |
| Contractor Name:                                                                        | Ram Babu                                               |                        |             |            |             |              |                        |            |                               |
| Prepared By                                                                             | A.Sravani                                              |                        |             |            |             |              |                        |            |                               |
| Date:                                                                                   | 15.02.2021                                             |                        |             |            |             |              |                        |            |                               |
| S No.                                                                                   | Item Head                                              | Item Description       | A<br>Length | B<br>Width | C<br>Height | D<br>Nos     | E= AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| WPC Door frames fixing work done at A-Block flat no 401,402,403,404,405,406,407,408,409 |                                                        |                        |             |            |             |              |                        |            |                               |
| 1                                                                                       | Main Door                                              | Frame size - 3'6" x 7' | 1.00        | 1.00       | 1.00        | 9.00         | 9.00                   | No's       |                               |
| 2                                                                                       | Bed room Door                                          | Frame size - 3' x 7'   | 1.00        | 1.00       | 1.00        | 27.00        | 27.00                  | No's       |                               |
| 3                                                                                       | Utility room door                                      | Frame size - 2'6" x 7' | 1.00        | 1.00       | 1.00        | 9.00         | 9.00                   | No's       |                               |
| 4                                                                                       | Toilet room door                                       | Frame size - 2'6" x 7' | 1.00        | 1.00       | 1.00        | 18.00        | 18.00                  | No's       |                               |
|                                                                                         |                                                        |                        |             |            |             |              |                        |            | 63.00                         |
| WPC Door frames fixing work done at F-Block flat no 101,106,201 & 206                   |                                                        |                        |             |            |             |              |                        |            |                               |
| 1                                                                                       | Main Door                                              | Frame size - 3'6" x 7' | 1.00        | 1.00       | 1.00        | 4.00         | 4.00                   | No's       |                               |
| 2                                                                                       | Bed room Door                                          | Frame size - 3' x 7'   | 1.00        | 1.00       | 1.00        | 12.00        | 12.00                  | No's       |                               |
| 3                                                                                       | Utility room door                                      | Frame size - 2'6" x 7' | 1.00        | 1.00       | 1.00        | 4.00         | 4.00                   | No's       |                               |
| 4                                                                                       | Toilet room door                                       | Frame size - 2'6" x 7' | 1.00        | 1.00       | 1.00        | 8.00         | 8.00                   | No's       |                               |
|                                                                                         |                                                        |                        |             |            |             |              |                        |            | 28.00                         |

A - 401 - 60371  
 A - 402 - 60372  
 A - 403 - 60373  
 A - 404 - 60374  
 A - 405 - 60375  
 A - 406 - 60376  
 A - 407 - 60377  
 A - 408 - 60378  
 A - 409 - 60379

F - 101 - 60380  
 F - 106 - 60381  
 F - 201 - 60382  
 F - 206 - 60383



|                                                        |                                                        |                                                            |                 |              |             |                     |                        |
|--------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------|-----------------|--------------|-------------|---------------------|------------------------|
| <b>ESTIMATE SHEET</b>                                  |                                                        |                                                            |                 |              |             |                     |                        |
| <b>Company Name:</b>                                   | MRMallapur LLP                                         |                                                            |                 |              |             | <b>Approved by:</b> | Ramprasad              |
| <b>Project:</b>                                        | Gulmohar Residency                                     |                                                            |                 |              |             | <b>Sign:</b>        |                        |
| <b>Work Description:</b>                               | WPC Door frames fixing work done at A-Block & F-Blocks |                                                            |                 |              |             |                     |                        |
| <b>Contractor Name:</b>                                | Ram Babu                                               |                                                            |                 |              |             |                     |                        |
| <b>Prepared By</b>                                     | A.Sravani                                              |                                                            |                 |              |             |                     |                        |
| <b>Date:</b>                                           | 15.02.2021                                             |                                                            |                 |              |             |                     |                        |
| <b>S No.</b>                                           | <b>Item Head</b>                                       | <b>Item Description</b>                                    | <b>Quantity</b> | <b>Units</b> | <b>Rate</b> | <b>Amount</b>       | <b>Item Head Total</b> |
| 1                                                      | WPC Door frames fixing work done at A-Block            |                                                            |                 |              |             |                     |                        |
|                                                        |                                                        | WPC Door frames fixing of all doors for 9 flats at A-block | 63.00           | No's         | 220.00      | 13,860.00           |                        |
|                                                        | WPC Door frames fixing work done at F-Block            |                                                            |                 |              |             |                     |                        |
|                                                        |                                                        | WPC Door frames fixing of all doors for 4 flats at F-block | 28.00           | No's         | 220.00      | 6,160.00            |                        |
|                                                        |                                                        |                                                            | Total Amount :  |              |             | 20,020.00           |                        |
| Amount in Words : Twenty Thousand Twenty Rupees Only . |                                                        |                                                            |                 |              |             |                     |                        |

## Bill for Labour Charges

Ram Babu,  
Mallapur,  
Hyderabad

Date: 15.02.2021

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

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

| S No. | Description                                                                                                                                                                                                                                                                                                              | Amount    |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards WPC Main door ,<br>Bed room door , Utility room door , Toilet door frames fixing<br>work done at A-Block for flat no -<br>401,402,403,404,405,406,407,408,409 .F-Block flat no<br>101,106,201 & 206.<br>Total Amount =20020/-<br>Work done from date 04.01.21 to date 02.02.21. | Rs.8008/- |

Amount in words: Eight Thousand Eight Rupees Only.

Sign: Ram Babu

## Bill for Equipment Allowance

Ram Babu,  
Mallapur,  
Hyderabad

Date: 15.02.2021

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

**Type of Work:** WPC door frames fixing work done at A-block & F-Blocks  
**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 - 401,402,403,404,405,406,407,408,409 .F-Block flat no 101,106,201 & 206.<br>Total Amount =20020/-<br>Work done from date 04.01.21 to date 02.02.21. | Rs.8008/- |

Amount in words: Eight Thousand Eight Rupees Only.

Sign: Ram Babu



## Allowance for Consumables

Ram Babu,  
Mallapur,  
Hyderabad

Date: 15.02.2021

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

**Type of Work:** WPC door frames fixing work done at A-block& F-Blocks.  
**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 - 401,402,403,404,405,406,407,408,409 .F-Block flat no 101,106,201 & 206.<br>Total Amount =20020/-<br>Work done from date 04.01.21 to date 02.02.21. | Rs.4080/- |

Amount in words: Four Thousand Eighty Rupees Only.

Sign: Ram Babu

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

**Journal Voucher**

No. : JOURNAL 11023

Dated : 28-Feb-21

| 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 :<br>Being plumbing work done at B-Block flat no's: 301,302,307,<br>308 flats internal cpvc lines & pvc lines work done from dt 05.<br>01.21 to dt 15.02.21 against payment no: 268 dtd: 17.02.21 |             |             |
|                                                                                                                                                                                                                 | ₹ 16,800.00 | ₹ 16,800.00 |

Prepared by: krishnaveni

Approved by

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

**Journal Voucher**

No. : JOU/11022 11024

Dated : 28-Feb-21

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

Prepared by: krishnaveni

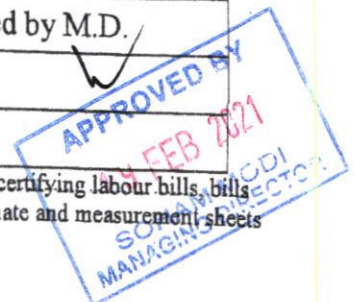
  
Approved by

Idw: 60440 to  
60442

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

|                                            |                                                                                    |                            |                               |                                                                                    |        |                     |
|--------------------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------------------------------------------------------------------------|--------|---------------------|
| Sl. No. - site bills register              | 268                                                                                | Date - site bills Register | 17/02/21                      |                                                                                    |        |                     |
| Company Name:                              | MARLMALLP                                                                          | Site:                      | GMR                           |                                                                                    |        |                     |
| Name of Contractor                         | M. K. K. K.                                                                        |                            |                               |                                                                                    |        |                     |
| Nature of work                             | Plumbing work for flats at B-Block.                                                |                            |                               |                                                                                    |        |                     |
| Work done                                  | From Date                                                                          | To Date                    |                               |                                                                                    |        |                     |
|                                            | 05.01.21                                                                           | 15.02.21                   |                               |                                                                                    |        |                     |
| Sl. No.                                    | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units                                                                              | Amount | Contractors bill no |
| 1.                                         | B-301, 302, 303, 304                                                               | 4 flat                     | 4200                          | 4200                                                                               | 16,800 |                     |
| 2.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 3.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 4.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 5.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 6.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 7.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 8.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 9.                                         |                                                                                    |                            |                               |                                                                                    |        |                     |
| 10.                                        |                                                                                    |                            |                               |                                                                                    |        |                     |
| 11.                                        | Total:                                                                             |                            |                               |                                                                                    | 16,800 |                     |
| Bill required                              | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |                            | GST bill required             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |        |                     |
| Measurement & estimate sheet:              | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |        |                     |
| PO/WO no.                                  |                                                                                    |                            | PO/WO date:                   |                                                                                    |        |                     |
| Remarks: Internal Plumbing Work Completed. |                                                                                    |                            |                               |                                                                                    |        |                     |
|                                            |                                                                                    |                            |                               |                                                                                    |        |                     |
|                                            |                                                                                    |                            |                               |                                                                                    |        |                     |
|                                            |                                                                                    |                            |                               |                                                                                    |        |                     |
| Approved by Project Manager                |                                                                                    | Approved by Design Team    |                               | Approved by M.D.                                                                   |        |                     |
| Date: 17/02/21                             |                                                                                    | Date: 18/2/21              |                               | 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.



| ESTIMATE SHEET                                                                    |                  |                                              |          |       |              |           |
|-----------------------------------------------------------------------------------|------------------|----------------------------------------------|----------|-------|--------------|-----------|
| Company Name:                                                                     |                  | MRMLLP                                       |          |       | Approved by: | Ramprasad |
| Project:                                                                          |                  | Gulmohar Residency                           |          |       | Sign:        |           |
| Work Description:                                                                 |                  | Plumbing work of PVC/CPVC Work inside flat   |          |       |              |           |
| Contactor Name:                                                                   |                  | Srinivas.N                                   |          |       |              |           |
| Prepared By                                                                       |                  | Khudoos                                      |          |       |              |           |
| Date:                                                                             |                  | 17.02.21                                     |          |       |              |           |
| S No.                                                                             | Item Head        | Item Description                             | Quantity | Units | Rate         | Amount    |
| 1                                                                                 | B-block          | Flats 301,302,307,308                        | 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 |                  |                                              |          |       |              |           |

*R.V. - drd*

201 - 60440  
 302 - 60441  
 307 - 60442  
 308 - 60442

[illegible]

Pr. 12



Allowance for Consumables

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 17.02.21

**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-301,302,307,308 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /-<br>Work done from date 05.01.21 to date 15.02.21 | Rs.3,360 /- |

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

Sign: \_\_\_\_\_





## Bill for Equipment Allowance

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 17.02.21

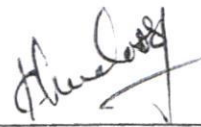
**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**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-301,302,307,308 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /-<br>Work done from date 05.01.21 to date 15.02.21 | Rs.6,720 /- |

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

Sign: \_\_\_\_\_



## Bill for Labour Charges

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

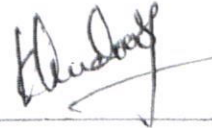
Date: 17.02.21

**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-301,302,307,308 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /-<br>Work done from date 05.01.21 to date 15.02.21 | Rs.6,720 /- |

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

Sign: \_\_\_\_\_



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

**Journal Voucher**

No. **JOUA1023-11025**

Dated : 28-Feb-21

| Particulars                                                                                                                                             |    | Debit         | Credit        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------|---------------|
| LSUD-Labour Charges                                                                                                                                     | Dr | 1,74,737.00   |               |
| LSUD-Allowance for Equipment                                                                                                                            | Dr | 1,74,737.00   |               |
| LSUD-Allowance for Consumables                                                                                                                          | Dr | 87,368.00     |               |
| To CONT-Varikuppala Raju                                                                                                                                |    |               | 4,36,842.00   |
| On Account of :                                                                                                                                         |    |               |               |
| Being towards rock cutting work at G-Block for reaching FFL part-3 bill work done from dt 20.12.20 to dt 18.02.21 against payment no: 275 dtd: 20.02.21 |    |               |               |
|                                                                                                                                                         |    | ₹ 4,36,842.00 | ₹ 4,36,842.00 |

Prepared by: krishnaveni

Approved by

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

**Journal Voucher**

No. : JOURNAL 11024 11026

Dated : 28-Feb-21

| Particulars                                                 | Debit          | Credit     |
|-------------------------------------------------------------|----------------|------------|
| CONT-Varikuppala Raju<br>To TDS-0.75% Contract              | Dr<br>3,276.00 | 3,276.00   |
| On Account of :<br>Being TDS Deducted @ 0.75% on 4,36,842/- | ₹ 3,276.00     | ₹ 3,276.00 |

Prepared by: krishnaveni

Approved by

Id no: 60538

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

|                                                  |                                                                                    |                               |                                                                                    |
|--------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register                    | - 275 -                                                                            | Date - site bills Register    | 20/2/21                                                                            |
| Company Name:                                    | MR Mallapur UP                                                                     | Site:                         | GMR.                                                                               |
| Name of Contractor                               | Vavikuppala Raju.                                                                  |                               |                                                                                    |
| Nature of work                                   | Rock Cutting in G-Block upto FFL 101'0".                                           |                               |                                                                                    |
| Work done                                        | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                                          | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                                               | G-Block.                                                                           | 7532-                         | 58/-                                                                               |
| 2.                                               | Part - III                                                                         |                               |                                                                                    |
| 3.                                               |                                                                                    |                               |                                                                                    |
| 4.                                               |                                                                                    |                               |                                                                                    |
| 5.                                               |                                                                                    |                               |                                                                                    |
| 6.                                               |                                                                                    |                               |                                                                                    |
| 7.                                               |                                                                                    |                               |                                                                                    |
| 8.                                               |                                                                                    |                               |                                                                                    |
| 9.                                               |                                                                                    |                               |                                                                                    |
| 10.                                              |                                                                                    |                               |                                                                                    |
| 11.                                              | Total:                                                                             |                               | 4,36,842/-                                                                         |
| Bill required                                    | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |
| Measurement & estimate sheet:                    | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no.                                        | —                                                                                  | PO/WO date:                   | —                                                                                  |
| Remarks : fine to be deducted as per MOM Dtt     |                                                                                    |                               |                                                                                    |
| 22/01/21 S1 No 22 Debt vouchers sent to Accounts |                                                                                    |                               |                                                                                    |
| Fine Amount Rs 2,20,000/- Debt                   |                                                                                    |                               |                                                                                    |
| Till date 20/2/21                                |                                                                                    |                               |                                                                                    |
| Approved by Project Manager                      |                                                                                    | Approved by Design Team       |                                                                                    |
| Date: 20/2/21                                    |                                                                                    | Date: 23/02/21                |                                                                                    |
| Sign: [Signature]                                |                                                                                    | Sign: Gayapreddi              |                                                                                    |
| Approved by M.D.                                 |                                                                                    | Date: 23 FEB 2021             |                                                                                    |
| 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.

Make separate statement  
of vouchers for  
fine

APPROVED BY  
23 FEB 2021  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
23 FEB 2021  
[Signature]

Deduct  
1,20,000/-

23/02/2021

## MEASUREMENT SHEET

|                   |                                                              |
|-------------------|--------------------------------------------------------------|
| Company Name:     | Modi Realty Mallapur LLP                                     |
| Project:          | Gulmohar Residency                                           |
| Work Description: | Estimate for Rock Cutting in G Block for reaching FFL 101'0" |
| Contractor Name:  | Varikupala Raju                                              |
| Prepared By       | Sai Kumar                                                    |
| Date:             | 06.11.20                                                     |

|          |           |
|----------|-----------|
| Approved | Ramprasad |
| Sign:    |           |

| S No. | Item Head | Item Description | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E= AxBxCxD<br>Quantity | F<br>Units |
|-------|-----------|------------------|-------------|------------|-------------|----------|------------------------|------------|
| 1     | G-block   | Rope Cutting     |             |            |             |          |                        |            |
|       |           | Part-I           | 40.11       | 36.83      | 1.80        | 1.00     | 2,657                  | Cft        |
|       |           | Part-II          | 42.21       | 38.90      | 4.04        | 1.00     | 6,628                  | Cft        |
|       |           | Part-III         | 40.80       | 44.41      | 4.16        | 1.00     | 7,532                  | Cft        |
|       |           | Part-IV          | 19.19       | 38.87      | 1.21        | 1.00     | 901                    | Cft        |
|       |           |                  |             |            |             |          |                        |            |
|       |           |                  |             |            | Total Qty   |          | 17,718                 | Cft        |

|                                                                                            |                                                              |                  |          |       |      |              |           |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------|----------|-------|------|--------------|-----------|
| ESTIMATE SHEET                                                                             |                                                              |                  |          |       |      | Approved by: | Ramprasad |
| Company Name:                                                                              | Modi Realty Mallapur LLP                                     |                  |          |       |      | Sign:        |           |
| Project:                                                                                   | Gulmohar Residency                                           |                  |          |       |      |              |           |
| Work Description:                                                                          | Estimate for Rock Cutting in G Block for reaching FFL 101'0" |                  |          |       |      |              |           |
| Contractor Name:                                                                           | Varikupala Raju                                              |                  |          |       |      |              |           |
| Prepared By                                                                                | Sai Kumar                                                    |                  |          |       |      |              |           |
| Date:                                                                                      | 20.02.21                                                     |                  |          |       |      |              |           |
|                                                                                            |                                                              |                  |          |       |      |              |           |
| S No.                                                                                      | Item Head                                                    | Item Description | Quantity | Units | Rate | Amount       |           |
| 1                                                                                          | G-block                                                      | Rope Cutting     | 7,532    | Cft   | 58   | 436,842      |           |
| Amount in words : Four lakhs Thirty Six thousand Eight Hundred and Forty Two Rupees Only . |                                                              |                  |          |       |      |              |           |



**Allowance for Consumables**

Varikupalla Raju ,  
Mallapur,Hyderabad.

Date:20.02.21.

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

**Type of Work:** Rock cutting work at G-Block for reaching FFL 101'0"  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                             | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Rock cutting work at G-Block for reaching FFL 101'0" . Part III bill .<br>Total Amount = 4,36,842/-<br>Work done from date 20.12.20 to date 18.02.2021. | Rs.87,368/- |

Amount in words :Eighty Seven Thousand Three Sixty eight Rupees Only.

Sign: 

## Bill for Equipment Allowance

Varikupalla Raju ,  
Mallapur, Hyderabad.

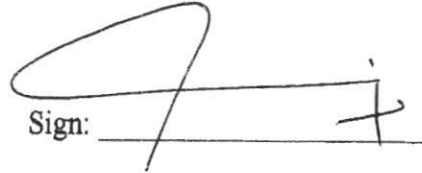
Date: 20.02.21.

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

**Type of Work:** Rock cutting work at G-Block for reaching FFL 101'0".  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                            | Amount         |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1.    | Brief description of work done: Rock cutting work at G-Block for reaching FFL 101'0". Part III bill .<br>Total Amount = 4,36,842/-<br>Work done from date 20.12.20 to date 18.02.2021. | Rs. 1,74,737/- |

Amount in words: One Lakh Seventy Four Thousand Seven Hundred Thirty Seven Thousand Rupees Only.

Sign: 

## Bill for Labour Charges

Varikupalla Raju ,  
Mallapur, Hyderabad.

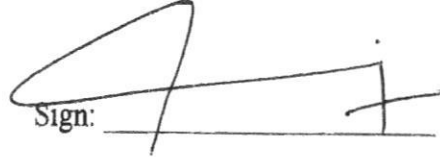
Date: 20.02.21.

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

**Type of Work:** Rock cutting work at G-Block for reaching FFL 101'0".  
**Towards:** Labour Charges

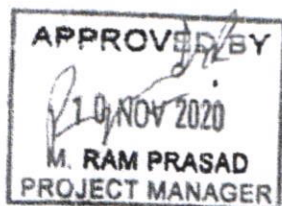
| S No. | Description                                                                                                                                                                            | Amount         |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1.    | Brief description of work done: Rock cutting work at G-Block for reaching FFL 101'0". Part III bill .<br>Total Amount = 4,36,842/-<br>Work done from date 20.12.20 to date 18.02.2021. | Rs. 1,74,737/- |

Amount in words: One Lakh Seventy Four Thousand Seven Hundred Thirty Seven Thousand Rupees Only.

Sign: 

| ESTIMATE SHEET                                                                               |           |                                                               |          |       |                       |           |
|----------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------|----------|-------|-----------------------|-----------|
| Company Name:                                                                                |           | Modi Realty Mallapur LLP                                      |          |       | Approved by Ramprasad |           |
| Project:                                                                                     |           | Gulmohar Residency                                            |          |       | Sign                  |           |
| Work Description:                                                                            |           | Estimate for Rock Cutting in G Block for reaching FFL 101' 0" |          |       |                       |           |
| Contractor Name:                                                                             |           | Varikupala Raju                                               |          |       |                       |           |
| Prepared By:                                                                                 |           | Sai Kumar                                                     |          |       |                       |           |
| Date:                                                                                        |           | 06 11 20                                                      |          |       |                       |           |
| S No                                                                                         | Item Head | Item Description                                              | Quantity | Units | Rate                  | Amount    |
| 1                                                                                            | G-block   | Rope Cutting                                                  | 17,718   | Cft   | 58                    | 1,027,636 |
| Total amount                                                                                 |           |                                                               |          |       |                       | 1,027,636 |
| Note :                                                                                       |           |                                                               |          |       |                       |           |
| 1) 20% of amount will be holded , until shifting of boulders work starts from site           |           |                                                               |          |       |                       |           |
| 2) Cutting of rock & shifting of boulders work will happen same time , payments will be made |           |                                                               |          |       |                       |           |

Byggnad  
10/11/20.



10/11/2020

11 NOV 2020

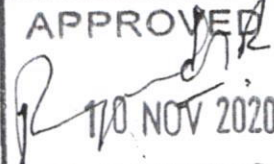
(Varikuppala Raju)  
11/11/2020

# MEASUREMENT SHEET

Company Name: Modi Realty Mallapur LLP  
 Project: Gulmohar Residency  
 Work Description: Estimate for Rock Cutting in G Block for reaching FFL 101'0"  
 Contractor Name: Varikupala Raju  
 Prepared By: Sai Kumar  
 Date: 06.11.20  
 Approved: Ramprasad  
 Sign:

| S No.     | Item Head | Item Description | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E= AxBxCxD<br>Quantity | F<br>Units |
|-----------|-----------|------------------|-------------|------------|-------------|----------|------------------------|------------|
| 1         | G-block   | Rope Cutting     |             |            |             |          |                        |            |
|           |           | Part-I           | 40.11       | 36.83      | 1.80        | 1.00     | 2,657                  | Cft        |
|           |           | Part-II          | 42.21       | 38.90      | 4.04        | 1.00     | 6,628                  | Cft        |
|           |           | Part-III         | 40.80       | 44.41      | 4.16        | 1.00     | 7,532                  | Cft        |
|           |           | Part-IV          | 19.19       | 38.87      | 1.21        | 1.00     | 901                    | Cft        |
| Total Qty |           |                  |             |            |             |          | 17,718                 | Cft        |

Jayaprada  
 10/11/20

APPROVED BY  
  
 17/11/2020  
 M. RAM PRASAD  
 PROJECT MANAGER

  
 10/11/2020



