

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11032 11034

Dated : 28-Feb-21

Particulars	Debit	Credit
Sup Balaji H/W Electricals Paints & Sanitary <i>Dr</i>	500.00	
To ECARD-M Ram Prasad		500.00
Account of : Being amt spent towards purchase of flexbile pipes for electrical purpose bil no:5351		
	₹ 500.00	₹ 500.00

DEBIT VOUCHER

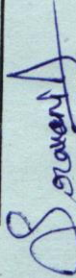
MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

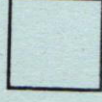
A/c. _____ Date : 25/2/24

Paid to	Rs.	Ps.
Cash Balaji Hardware Electrical Paints & Sanitary		
towards Cash Paid to Balaji Hardware Electrical		
Paints & Sanitary for flexible flexible pipes.	500/-	
for Electrical works purpose.		
Rupees Five Hundred Rupees Only.		
Paid by	Cheque No.	Dated
Cash		
	Drawn on Bank	
	500/-	


Prepared by

Approved by

Receiver's Signature



State Name : Telangana, Code : 36

No. : JOU/~~11033~~ 11035

Dated : 28-Feb-21

Particulars		Debit	Credit
SUP-Ganesh Traders	Dr	979.00	
To ECARD-M Ram Prasad			979.00
On Account of :			
Being amt spent towards purchase of CPVC reducers, tee, unions against bil no:1511			
		₹ 979.00	₹ 979.00



DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date : 25/2/21

Paid to <u>Ganesh Traders.</u>				Rs.	Ps.
towards <u>Cash Paid to Ganesh traders for</u>				<u>979/-</u>	
<u>CPVC material for lift pit motor</u>					
<u>repairing work purpose.</u>					
Rupees <u>nine Hundred Seventy nine Rupees</u>					
<u>Only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>979/-</u>	

Prasanna
Prepared by

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11034 11036

Dated : 28-Feb-21

Particulars		Debit	Credit
EOY-PF Payable	Dr	13,727.00	
SAL-PF Employer Contribution	Dr	13,727.00	
SAL- PF Admin Charges	Dr	1,141.00	
To OTHLOAN-Summit Builders Statutory Payments			28,595.00
On Account of : BEing amt paid towards PF for the month of jan 2021 dt:15-02-21			
		₹ 28,595.00	₹ 28,595.00



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/02/2021 11:10:

Payment Confirmation Receipt

TRRN No :	1202102017902
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2021 15:12:52
Establishment ID :	APHYD1997544000
Establishment Name :	MODI REALTY MALLAPUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JAN-2021
Total Amount (Rs) :	28,595
Account-1 Amount (Rs) :	17,927
Account-2 Amount (Rs) :	569
Account-10 Amount (Rs) :	9,530
Account-21 Amount (Rs) :	569
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150221000574
Payment Date :	15-FEB-2021
Payment Confirmation Date :	15-FEB-2021
Total PMRPY Benefit :	0



13,727

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

Journal Voucher

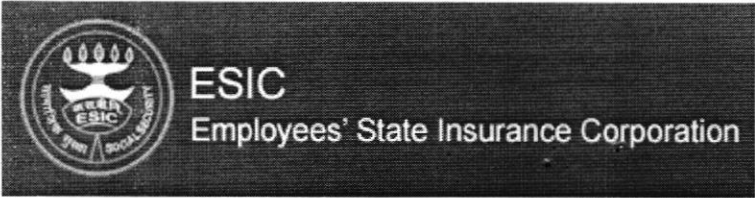
No. : JOU/14035-11037

Dated : 28-Feb-21

Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	406.00	
To OTHLOAN-Summit Builders Statutory Payments		406.00
Account of : Being amt transfer towards Int on ESI for the month of Dec-2019, Jan-2020, Mar-2020, May-2020, Jun 2020 to Oct-2020 dt:13-02-21		
	₹ 406.00	₹ 406.00

Prepared by: layanva.r

Approved by:



User Login: 52000735660000699

Wednesday, March 03, 2021 2:48:23 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000735660000699	
Employer's Name:	MODI REALTY MALLAPUR LLP	
Challan Period:	Dec2019,Jan2020,Mar2020,May2020,Jun2020,jul2020,Aug2020,Sep2020,Oct2020_7	
Challan Number :	05221105960443	
Challan Created Date	13-02-2021 14:37:07	
Challan Submitted Date	13-02-2021 14:37:22	
Amount Paid:	406.00	
Transaction Number:	633335343	
Print Close		

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

Journal Voucher

No. : JOU/11036

11038

Dated : 28-Feb-21

Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	284.00	
To OTHLOAN-Summit Builders Statutory Payments		284.00
Account of : Being amt transfer towards Int on ESI for the month of Dec-2019, Jan-2020, Mar-2020, May-2020, Jun 2020 to Oct-2020 dt:13-02-21		
	₹ 284.00	₹ 284.00





ESIC
Employees' State Insurance Corporation

User
Login: 52000735660000699

Wednesday, March 03, 2021
2:49:26 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000735660000699
Employer's Name:	MODI REALTY MALLAPUR LLP
Challan Period:	Dec2019,Jan2020,Mar2020,May2020,Jun2020,jul2020,Aug2020,Sep2020,Oct2020_9
Challan Number :	05221105964661
Challan Created Date	13-02-2021 14:46:39
Challan Submitted Date	13-02-2021 14:48:43
Amount Paid:	284.00
Transaction Number:	633336771

Print

Close

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

Journal Voucher

No. : JOU/11037 11039

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,000.00	
LSUD-Allowance for Equipment	Dr	5,000.00	
LSUD-Allowance for Consumables	Dr	2,500.00	
To CONT-K Rama Krishna			12,500.00
On Account of :			
Being electrical ework done towards at A-block flat no's: 503, 504,505,506,507 against payment no: 271 dtd: 18.02.21			
		₹ 12,500.00	₹ 12,500.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/11037 **11040**

Dated : 28-Feb-21

Particulars		Debit	Credit
CONT-K Rama Krishna	Dr	94.00	
To TDS-0.75% Contract			94.00
On Account of :			
Being TDS Deducted @ 0.75% on 12,500/-			
		₹ 94.00	₹ 94.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		271		Date - site bills Register		18/02/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		K. Ramakrishna					
Nature of work		Slab electrical work at A-block					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab electrical	5	2500 /- fhrs		12500 /-		
2.	work at A						
3.	block 503, 504						
4.	505, 506, 507						
5.	flat						
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,500 /-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED FOR CONSTRUCTION Approved by M.D.			
Date: 18/02/21		Date: 23/02/21		Date: 24 FEB 2021			
Sign: [Signature]		Sign: [Signature]		Sign: SOHAM MODI			

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

ESTIMATE SHEET						
Company Name	Moadi Realty Mallapur LLP				Approved by:	Ramprasad
Project	Gulmohar Residency				Sign:	
Work Description	A-block 503,504,505,506,507 flats					
Contractor	K Ramakrishna					
Prepared By	P.Sai Kumar Reddy					
Date	18.02.21					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-1	5.00	flats	2500.00	12500.00
		pipes laying during RCC Works				
Total Amount in words: Twelve Thousand Five Hundred Rupees only.						

2500/-

503 - 60458
 504 - 60459
 505 - 60460
 506 - 60461
 507 - 60462

Ramprasad

MEASUREMENT SHEET								
Company Name:		Moadi Realty Mallapur LLP			Approved by:		Ramprasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		A-block 503,504,505,506,507 flats						
Contractor :		K.Ramakrishna						
Prepared By		P.Sai Kumar Reddy						
Date:		18.02.21						
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Stage-1	1.00	1.00	1.00	5.00	5.00	flats
	1360 sft flats	pipes laying during RCC Works						
		A-block 503,504,505,506,507 flats						

RV-shr

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11038 1104)

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,00,000.00	
LSUD-Allowance for Equipment	Dr	1,00,000.00	
LSUD-Allowance for Consumables	Dr	50,000.00	
To CONT-Meeriyala Raju Kumar			2,50,000.00
On Account of :			
Being towards morrum shifting & levelimg work done at E			
-block work done from dt 28.01.21 to dt 15.02.21 against			
payment no: 270 dtd: 17.02.21			
		₹ 2,50,000.00	₹ 2,50,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/~~11039~~ 11042

Dated : 28-Feb-21

Particulars	Debit	Credit
CONT-Meeriyala Raju Kumar <i>Dr</i>	1,875.00	
To TDS-0.75% Contract		1,875.00
On Account of : Being TDS Deducted @ 0.75% on 2,50,000/-		
	₹ 1,875.00	₹ 1,875.00

Prepared by: krishnaveni

Approved by

Id no: 60457

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

Sl. No. - site bills register	- 270 -	Date - site bills Register	17/02/21			
Company Name:	MR Mallapur UA	Site:	GMR			
Name of Contractor	Meeriyala Raju kumar.					
Nature of work	Morrum filling work at E-Block					
Work done	From Date	To Date				
	28/01/20	15/2/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block	44773	L/S.	C&T	2,50,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				250,000/-	
Bill required	☐ YES ☒ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.	—		PO/WO date:	—		
Remarks :						
Approved by Project Manager		Approved by Design Team		APPROVED FOR CONSTRUCTION Approved by M.D.		
Date: 17/2/21		Date: 23/02/21		Date: 24 FEB 2021		
Sign: <i>[Signature]</i>		Sign: Jayasudha		Sign: SOHAM MODI MANAGING DIRECTOR		

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

Estimate Sheet

Company Name:	MRMallapurLLP	Approved by: Ramprasad
Project:	Gulmohar Residency	Sign:
Work Description:	Lumpsum contract for filling morrum at E block	
Contractor Name:	Meeriyala Raju kumar	
Prepared By	Srinivas	
Date:	02/02/2021	

S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	E-block	Morrum filling in layers	44,773	Cft	5.00	250,000
		Morrum will be shifted GHT to GMR @ Rate of Rs 5/ CFT =			Amount Total Rs	250,000
		100 Trips of 500 cft				
		Notes;				
		1 Morrum should be dumped as per the measurement at site shown to the contractor .				
		2 schedule of completion is Starting 05-02-21 to 09-02-21 should be completed.				
		3 Excavation ,shifting, transportation including contractor scope				

Measurement sheet								
Company Name:	MRMallapurLLP						Approve Ram prasad	
Project:	Gulmohar Residency						Sign:	
Work Description:	Lumpsum contract for filling morrum at E block							
Contractor :	Meeriyala Raju kumar							
Prepared By	N Srinivas							
Date:	02/02/2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	E-block	Morrum	200.08	131.20	1.71	1	44,773	Cft
2		filling in layers						
3								
						Total Qty	44,773	Cft
Note: The above measurements included 6" extra h.t for compaction.								

S No	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs	
1	E block	Mortum filling in layers	1	CU	5.00	5	
Mortum will be shifted CMT to GMR @ Rate of Rs 5/CT						Amount Total Rs	250.000
100 trips of 500 cu							

Notes:

- Mortum should be dumped as per the measurement as are shown to the contractor
- Schedule of completion is starting 05-02-21 to 07-03-21 should be completed
- Location shifting, transportation including contractor scope

Approved by Rampuram
 Signature
 11.05.2021
 20.02.2021

APPROVED BY
 05 FEB 2021
 ANAND MENYA
 DIRECTOR

APPROVED BY
 05 FEB 2021
 SOMAN MODI
 MANAGING DIRECTOR

APPROVED BY
 15.02.2021

5/2/21
 (Monyam)

Bill for labour charges

Meeriyala Raju kumar
Flat-312,
GMG, Mallapur,
Hyderabad.

Date: 17.02.21.

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

Type of Work: Morrum filling at E-Block .
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done : Towards morrum shifting and leveling work done at E-Block . Total Amount =Rs.250000/- Work done from date 28.01.2021 to date 15.02.2021.	Rs.1,00,000/-

Amount in words: One Lakh Rupees only .

Sign: Meeriyala Raju kumar

Bill for Equipment Allowance

Meeriyala Raju kumar
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 17.02.21.

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

Type of Work: Morrum filling at E-Block.
Towards: Allowance for equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards morrum shifting and leveling work done at E-Block . Total Amount =Rs.250000/- Work done from date 28.01.2021 to date 15.02.2021.	Rs.1,00,000/-

Amount in words: One Lakh Rupees only .

Sign: MUSTAFIA

Allowance for Consumables

Meeriyala Raju kumar
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 17.02.21.

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

Type of Work: Morrum filling at E-Block .
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards morrum shifting and leveling work done at E-Block . Total Amount =Rs.250000/- Work done from date 28.01.2021 to date 15.02.2021.	Rs.50000/-

Amount in words: Rupees: Fifty Thousand Rupees Only.

Sign: M. V. S. T. A. / R. K. S.

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11040 11043

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,000.00	
LSUD-Allowance for Equipment	Dr	4,000.00	
LSUD-Allowance for Consumables	Dr	2,000.00	
To CONT-N Nagaraju (Electrician)			10,000.00
On Account of :			
Being towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flat no's: 501,502, 508,509 work done from dt 16.02.21 to dt 17.02.21 against payment no: 277 dtd: 22.02.21			
		₹ 10,000.00	₹ 10,000.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~11041~~ 11044

Dated : 28-Feb-21

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

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register	277	Date - site bills Register	22/02/2021
Company Name:	MIRMLLP	Site:	GMR
Name of Contractor	N. Naganaju		
Nature of work	Slab electrical work done at A-block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Slab electrical	4	2500	NO'S	10,000/-	
2.	labour done					
3.	at A-block					
4.	501, 502, 508					
5.	& 509.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,000/-	

Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	APPROVED FOR CONSTRUCTION Approved by M.D.
Date: 22/2/21	Date: 24/02/21	Date: 24 FEB 2021
Sign: [Signature]	Sign: Dayanreddy	Sign: SOHAM MODI

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

ESTIMATE SHEET						
Company Name:		MRMallapurLLP			Approved by:	Ramprasad
Project:		Gulmohar Residency			Sign:	
Work Description:		A-block				
Contractor:		N.nagaraju				
Prepared By:		Sai Kumar				
Date:		22.02.21				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	501502508509.00	4.00	No's	2500.00	10000.00
					Total Amount	10000.00
Total Amount : ten thousand Rupees Only						

~~2500/-~~
 501 - 60553
 502 - 60554
 508 - 60555
 509 - 60556

g2 v d r

MEASUREMENT SHEET								
Company Name:	MRMallapurLLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	A-block							
Contractor :	N.nagaraju							
Prepared By	Sai Kumar							
Date:	22.02.21							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	501,502,508,509	1.00	1.00	1.00	4.00	4.00	No's

Ramprasad

Allowance for Consumables

N.nagaraju ,
Mallapur,Hyderabad.

Date 22 02 2021

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

Type of Work: electrical work done at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 501,502,508,509 .Total Amount = 10000/- Work done from date 16-02-2021. to date17-02-21.	R 2,000/-

Amount in words: Two Thousand Rupees Only

Sign: NAGARAJU

Bill for Labour Charges

N.Nagaraju ,
Mallapur,Hyderabad.

Date:22.02.2021

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

Type of Work: Electrical work done at A-block.

Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 501,502,508,509 . Total Amount = 10000/- Work done from date 16-02-2021. to date17-02-21.	R 4,000/-

Amount in words: Four Thousand Rupees Only

Sign: Nagaraju

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur,Hyderabad.

Date:22.02.2021

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

Type of Work: electrical work done at A-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 501,502,508,509 .Total Amount = 10000/- Work done from date 16-02-2021. to date17-02-21.	R 4,000/-

Amount in words: Four Thousand Rupees Only

Sign: NAGARAJU

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11042 11045

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,600.00	
LSUD-Allowance for Equipment	Dr	5,600.00	
LSUD-Allowance for Consumables	Dr	2,800.00	
To CONT-N Nagaraju (Electrician)			14,000.00
On Account of :			
Being towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flat no-101 & 106 work done from dt 08.02.21 to dt 18.02.21 against payment no: 278 dtd: 22.02.21			
		₹ 14,000.00	₹ 14,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : ~~JOU/11043~~ 11046

Dated : 28-Feb-21

Particulars		Debit	Credit
CONT-N Nagaraju (Electrician)	Dr	105.00	
To TDS-0.75% Contract			105.00
On Account of :			
Being TDS Deducted @ 0.75% on 14,000/-			
		₹ 105.00	₹ 105.00

Prepared by: krishnaveni

Approved by

Construction division
Advice for giving credit to contractors suppliers

Sl. No. site bills register	275	Date - site bills Register	22/02/2021
Company Name	MRMLLP	Site	GMR
Name of Contractor	At. Nagarajulu		
Nature of work	Inside flat electrical work at F block.		
Work done	From Date	To Date	

Sl. No.	Villa Flat/block no	Qty.	Rate	Units	Amount	Contractors bill no
1	Inside flats	2	7,000	no's	14,000/-	
2	electrical work					
3	done at					
4	F - block					
5	101 & 106					
6						
7						
8						
9						
10						
11	Total:				14,000/-	

Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MR. SOHAM MODI
Date: 22/2/21	Date: 24/02/21	Date: 24 FEB 2021
Sign: <i>[Signature]</i>	Sign: Jayasree	Sign: SOHAM MODI

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:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	F-block					
Contractor:	N.nagaraju					
Prepared By	Sai Kumar					
Date:	22.02.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block	Flat no - 101 & 106	2.00	No's	7000.00	14000.00
		Chiselling . laying pipes .				
					Total Amount :	14000.00
	Total Amount : Fourteen thousand Rupees Only					

7000/-
 101 - 60557
 106 - 60558

Ramprasad

MEASUREMENT SHEET

Company Name:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	F-block					
Contractor :	N.nagaraju					
Prepared By	Sai Kumar					
Date:	22.02.21					

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	F-block	Flat no - 101 & 106	1.00	1.00	1.00	2.00	2.00	No's
		Chiselling , laying pipes .						
		fixing metal boxes in walls						

R. S. R.

Allowance for Consumables

N.Nagaraju ,
Mallapur,Hyderabad.

Date:22.02.2021

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

Type of Work: electrical work done for flat no - 101 & 106 at F-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 101 & 106 Total Amount = 14000/- Work done from date 08-02-2021. to date18-02-21.	Rs.2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only

Sign: NAGARAJU

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur,Hyderabad.

Date:22.02.2021

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

Type of Work: electrical work done for flat no - 101 & 106 at F-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 101 & 106 Total Amount = 14000/- Work done from date 08-02-2021. to date 18-02-21.	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only

Sign: NAGARAJU

Bill for Labour Charges

N.Nagaraju ,
Mallapur,Hyderabad.

Date:22.02.2021

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

Type of Work: Electrical work done for flat no - 101 & 106 at F-block.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done like chiselling , laying pipes , fixing metal boxes in walls inside the flats for flat no - 101 & 106 Total Amount = 14000/- Work done from date 08-08-2020. to date12-08-20.	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only

Sign: Nagaraju