

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11044-11047

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,360.00	
LSUD-Allowance for Equipment	Dr	3,360.00	
LSUD-Allowance for Consumables	Dr	1,680.00	
To CONT-Srikanth Jena (Plumber)			8,400.00
On Account of :			
Being plumbin work done towards plumbing work inside cpvc in F-101 & 106 flats work done from dt 01.02.21 to dt 14.02.21 against payment no: 276 dtd: 22.02.21			
		₹ 8,400.00	₹ 8,400.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/11045 11048

Dated : 28-Feb-21

Particulars	Debit	Credit
CONT-Srikanth Jena (Plumber) To TDS-0.75% Contract	Dr 63.00	63.00
On Account of : Being TDS Deducted @ 0.75% on 8400/-	₹ 63.00	₹ 63.00

Prepared by: krishnaveni

Approved by

Id no : 60551 to 60552

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

Sl. No. - site bills register	276	Date - site bills Register	22/02/2021
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Smileanth Jena		
Nature of work	Inside flat plumbing 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	4,200	Nos	8,400/-	
2.	plumbing work					
3.	at F-block					
4.	101 & 106.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,400/-	

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

Remarks :

✓

Approved by Project Manager	Approved by Design Team	APPROVED FOR CONSTRUCTION Approved by M.D.
Date:	Date: 24/02/21	Date: 24 FEB 2021
Sign: [Signature]	Sign: Dayanesh	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 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:	Ram Prasad
Project:		Gulmohar Residency			Sign:	
Work Description:		F-block				
Contactor Name:		Sai Kumar				
Prepared By:		Srikanth Jena				
Date:		22.02.21				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block	F-101 & 106 flats	2.00	flats	4200.00	8400.00

101 - 60551
106 - 60552

Ram Prasad

MEASUREMENT SHEET

Company Name	MRMLLP	Approved	Ram prasad
Project	Gulmohar Residency	Sign	
Work Description	F-block		
Prepared By	Sai Kumar		
Contractor Name	Snikanth Jena		
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	F-101 & 106 flats 30 % bill internal cpvc	1.00	1.00	1.00	2.00	2.00	flats

Ram prasad

Allowance for Consumables

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

Date: 22.02.21

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work inside cpvc in F-101 & 106 flats at F-block. Total Amount = 8,400 /- Work done from date 1.02.21 to date 14.02.21	Rs.1,680 /-

Amount in words: One Thousand Six Hundred and Eighty Only.

Sign: Sarkanta

Bill for Labour Charges

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

Date: 22.02.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work at F-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work inside cpvc in F-101 & 106 flats at F-block. Total Amount = 8,400 /- Work done from date 1.02.21 to date 14.02.21	Rs.3,360 /-

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

Sign: Srikanth

Bill for Equipment Allowance

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

Date: 22.02.21

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work inside cpvc in F-101 & 106 flats at F-block. Total Amount = 8,400 /- Work done from date 1.02.21 to date 14.02.21	Rs.3,360 /-

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

Sign: Sai Kanta

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

Journal Voucher

No. : JOU/~~44046~~ 11049

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,232.00	
LSUD-Allowance for Equipment	Dr	15,232.00	
LSUD-Allowance for Consumables	Dr	7,616.00	
To CONT-Kamlesh Varma			38,080.00
On Account of :			
Being tiles work done towards dust filling work done for tiles laying in model flats for flat no:A-101,A-109,B-104 & B-105 flats at A & B Blocks work done from dt 18.01.21 to dt 17.02.21 against payment no: 272 dtd: 18.02.21			
		₹ 38,080.00	₹ 38,080.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/11047 11050

Dated : 28-Feb-21

Particulars		Debit	Credit
CONT-Kamlesh Varma	Dr	286.00	
To TDS-0.75% Contract			286.00
On Account of : Being TDS Deducted @ 0.75% on 38,080/-		₹ 286.00	₹ 286.00

Prepared by: krishnaveni


Approved by

Id no :

60463 to 60469

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

Sl. No. - site bills register		272		Date - site bills Register		18/2/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Kamlesh Vanna					
Nature of work		Dust-filling work for flooring tiles laylog.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust filling	9520	4.00	sft	38080/-		
2.	work. for floor						
3.	ing tiles lay						
4.	ing work at						
5.	A-block.						
6.	102, 103, 104, 105						
7.	106, 107, 108						
8.	plate.						
9.							
10.							
11.	Total:				38080		
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			
Date: 18/2/21		Date: 23/02/21		Approved by M.D. 24 FEB 2021			
Sign: [Signature]		Sign: Dayasudh		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.

Bill for Equipment Allowance

Kamlesh varma
Mallapur
Hyderabad

Date: 18.02.21

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

Type of Work: Dust filling for Tile laying work at A block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-10 . Amount =Rs.38,080 /- Work done from date 18.01.21 to date 17.02.21.	Rs.15,232/-

Amount in words: Fifteen Thousand Two Hundred and Thirty Two Rupees Only.

Sign: _____

Kamlesh Varma

Bill for Labour Charges

Kamlesh varma
Mallapur
Hyderabad

Date: 18.02.21

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

Type of Work: Dust filling for Tile laying work at A block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-101 , A-109 , B-104 & B-105 flat at A & B blocks . Amount =Rs.38,080 /- Work done from date 18.01.21 to date 17.02.21.	Rs.15,232/-

Amount in words: Fifteen Thousand Two Hundred and Thirty Two Rupees Only.

Sign: _____

Kamlesh Varma

Allowance for Consumables

Kamlesh varma.
Mallapur
Hyderabad

Date: 18.02.21

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

Type of Work: Dust filling for Tile laying work at A & B blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-10 . Amount =Rs.38,080 /- Work done from date 18.01.21 to date 17.02.21.	Rs.7,616/-

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

Sign: _____

Kamlesh Varma

MEASUREMENT SHEET									
Company Name:	MRMallapur LLP					Approved by:	Ramprasad		
Project:	Gulmohar Residency					Sign:			
Work Description:	Dust filling fo tiles laying work A & B block .								
Contractor Name:	Kamlesh varma								
Prepared By	Sai Kumar								
Date:	18.02.21								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	A-Block - flat no 102 to 108 1360 sft per flat	dust filing work for flooring tiles laying work	1.00	1.00	1.00	1.00	7.00	No's	9520.00

5440/-

- 5440 - 102 - 60463
- 5440 - 103 - 60464
- 5440 - 104 - 60465
- 5440 - 105 - 60466
- 5440 - 106 - 60467
- 5440 - 107 - 60468
- 5440 - 108 - 60469

[illegible]

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

Journal Voucher

No. : JOU/11048 11051

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,000.00	
LSUD-Allowance for Equipment	Dr	2,000.00	
LSUD-Allowance for Consumables	Dr	1,000.00	
To CONT-N Nagaraju (Electrician)			5,000.00
On Account of :			
Being electrician work done towards laying electrical pipes in slab in F-102,105 against bill no: 280 dtd: 22.02.21			
		₹ 5,000.00	₹ 5,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/~~11049~~ 11052

Dated : 28-Feb-21

Particulars	Debit	Credit
CONT-N Nagaraju (Electrican) <i>Dr</i>	38.00	
To TDS-0.75% Contract		38.00
On Account of : Being TDS Deducted @ 0.75% on 5000/-		
	₹ 38.00	₹ 38.00

Prepared by: krishnaveni


Approved by

Id no: 60564 to 60565

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

Sl. No. - site bills register	280	Date - site bills Register	22/02/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	N. Nagaraju		
Nature of work	Slab electrical work done at F-block		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Slab electrical	2	2500
2.	work done		
3.	at F-block		
4.	103, 8 105 f block		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		5000/-
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 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		Modi Realty Mallapur LLP			Approved By	0
Project		Gulmohar Residency			Sign	
Work Description		Electrical - Slab				
Prepared By		Ahmad				
Date		22-Feb-2021				
Contractor Name		N Nagaraju				
Sl No	Item Head	Item Description		Quantity	Units	Rate
1	F Block- 102,105	Electrical pipes laying in slab		2.00	LS	2500.00
2		00		0.00	0	-
						TOTAL
						5,000.00

2,500/-

102 - 60564
105 - 60565

22-Feb-2021

Measurement Sheet								
Company Name		Modi Realty Mallapur LLP	Approved By					
Project		Gulmohar Residency	Sign					
Work Description		Electrical - Slab						
Prepared By		Ahmad						
Date		22-Feb-2021						
Contractor Name		N Nagaraju						
			A	B	C	D	E=AxBxCxD	F
Sl No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	F Block- 102,105	Electrical pipes laying in slab	1.00	1.00	1.00	2.00	2.00	LS
2								

R. Nagaraju

Name Of
Contractor
Place

Allowance For Equipment

N Nagaraju

Mallapur, Hyderabad

Date 22-Feb-2021

In Favour Of

MRMa LLP

Project / Site

Gulmohar Residency

Location

Mallapur, Hyderabad

Type Of Work

Electrical - Slab

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying electrical pipes in slab in F-102,105	
	Total Amount : Rs.5,000 /-	2,000.00

Amount In Words :- Two thousand rupees only

Sign: N Nagaraju

Name Of
Contractor
Place

Labour Charges
N Nagaraju
Mallapur, Hyderabad

Date 22-Feb-2021

In Favour Of

MRMa LLP

Project / Site

Gulmohar Residency

Location

Mallapur, Hyderabad

Type Of Work

Electrical - Slab

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying electrical pipes in slab in F-102,105	
	Total Amount : Rs.5,000 /-	2,000.00

Amount In Words :- Two thousand rupees only

Sign: Nagaraju

Name Of
Contractor
Place

Allowance for Consumable

N Nagaraju

Miryalaguda

Date 22-Feb-2021

In Favour Of

MRMa LLP

Project / Site

Gulmohar Residency

Location

Mallapur, Hyderabad

Type Of Work

Electrical - Slab

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards laying electrical pipes in slab in F-102,105	
	Total Amount : Rs.5,000 /-	1,000.00

Amount In Words :- One thousand rupees only

Sign: Nagaraju

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11050-11053

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,400.00	
LSUD-Allowance for Equipment	Dr	8,400.00	
LSUD-Allowance for Consumables	Dr	4,200.00	
To CONT-Srikanth Jena (Plumber)			21,000.00
On Account of :			
Being towards plumbing work inside cpvc in A-309,404,405, 406 flats at A-block work done from dt 01.02.21 to dt 18.02.21 against paymnet no: 279 dtd: 22.02.21			
		₹ 21,000.00	₹ 21,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/11051 11054

Dated : 28-Feb-21

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	158.00	
To TDS-0.75% Contract			158.00
On Account of : Being TDS Deducted @ 0.75% on 21,000/-		₹ 158.00	₹ 158.00

Prepared by: krishnaveni

Approved by 

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

Sl. No. - site bills register	279	Date - site bills Register	22/2/21
Company Name:	MRMILLP	Site:	GMR
Name of Contractor	Srikanth Jena		
Nature of work	Inside flats CPVC plumbing work at A-block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Inside flats	5	4,200	NO'S	21,000/-	
2.	CPVC plumbing					
3.	work at A-block					
4.	309, 404, 405 &					
5.	406 ⁴⁰⁷ flats					
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,000/-	

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

Remarks :

Approved by Project Manager

Date: 22/2/21

Sign: *[Signature]*

Approved by Design Team

Date: 24/02/21

Sign: *[Signature]*

Approved by ~~MC~~ Construction

Date:

Sign: 24 FEB 2021

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 bills are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name	MRMLLP	Approved by:	Ram Prasad
Project	Gulmohar Residency	Sign:	
Work Description	A-block		
Contactar Name	Sai Kumar		
Prepared By	Srikanth Jena		
Date	22.02.21		

S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	A-309,404,405,406,407	5.00	flats	4200.00	21000.00

4200/-

309 - 60559

404 - 60560

405 - 60561

406 - 60562

407 - 60563

R. Prasad

MRMLLP

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: A-block
 Prepared By: Sai Kumar
 Contractor Name: Srikanth Jena
 Date: 22.02.21

Approver: Ram prasad
 Sign

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units
1	A-block	A-309,404,405,406 50 % bill internal cpvc	1.00	1.00	1.00	5.00	5.00	flats

12-2-21

Allowance for Consumables

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

Date: 22.02.21

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

Type of Work: Plumbing Work at A-block
Towards: Allowances for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work inside cpvc in A-309,404,405,406 flats at A-block. Total Amount = 21000 /- Work done from date 1.02.21 to date 18.02.21	Rs.4,200 /-

Amount in words: Four Thousand Two Hundred Only.

Sign: Srikanth

Bill for Equipment Allowance

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

Date: 22.02.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work inside cpvc in A-309,404,405,406 flats at A-block. Total Amount = 21000 /- Work done from date 1.02.21 to date 18.02.21	Rs. 8,400 /-

Amount in words: eight Thousand four Hundred Only.

Sign: Sri Kantha

Bill for Labour Charges

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

Date: 22.02.21

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work inside cpvc in A-309,404,405,406 flats at A-block. Total Amount = 21000 /- Work done from date 1.02.21 to date 18.02.21	Rs.8,400 /-

Amount in words: eight Thousand four Hundred Only.

Sign: Sri Kanta