

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

Journal Voucher

No. : JOU/11053

11055

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	40,000.00	
LSUD-Allowance for Equipment	Dr	40,000.00	
LSUD-Allowance for Consumables	Dr	20,000.00	
To CONT-Boreddy Murali			1,00,000.00
On Account of :			
Being towards pcc brick work labour charges against bill no: 002 dtd: 30.01.21			
		₹ 1,00,000.00	₹ 1,00,000.00

Prepared by: krishnaveni



Approved by

BOREDDY MURALI

H No : 3-13-88/1,Mdhuranagar
Ramantapur, Uppal ,Hyderabad
Telangana -500013
Pan No: AMAPB1066H

Phon No: 9848332858

Bill No. 002

Date 30/01/2021

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

SI No	Description	Rate	Amount
1	PCC Brick work Labour charges		100000.00
TOTAL			100000.00

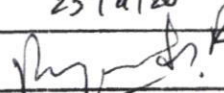
Amount in Words : One Lakh Only

Boreddy Murali

B. Murali

Proprietor

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

Sl. No. - site bills register	-1478-	Date - site bills Register	25/11/20
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	Sree Srinivasa. Constructions.		
Nature of work	Brick work for PCC at B-Block.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	B-Block	-4064-	10/-
2.	Brick work for		
3.	PCC.		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		Rs. 1,00,000/-
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: Total Amount = Liting charges 8% + Difficulty of work 20% + Contractor profit 15%. Lumpsum amount is fixed by MD Sir.			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 25/11/20	Date: 01/12/20	Date: W	
Sign: 	Sign: Jayaprada	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.

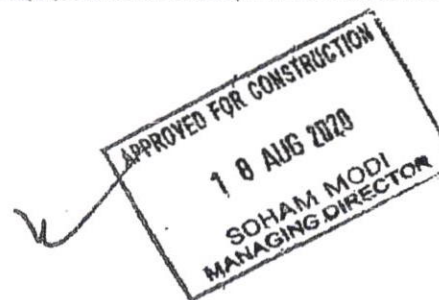
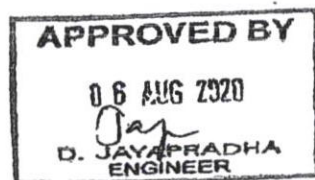
APPROVED BY
SOHAM
MANAGING DIRECTOR
01 DEC 2020

37	E10	C3	5.50	2.25	4.00	49.50	Sft
38	E11	C2	5.50	3.00	4.00	66.00	Sft
39	E12	C3	5.50	1.00	4.00	22.00	Sft
40	E13	C3	5.50	1.00	4.00	22.00	Sft
41	E14	C3	5.50	1.00	4.00	22.00	Sft
42	F1	C2	5.50	1.08	4.00	23.76	Sft
43	F2	C2	5.50	1.50	4.00	33.00	Sft
44	F3	C4	6.50	1.33	4.00	34.58	Sft
45	F5	C6	6.50	1.91	4.00	49.66	Sft
46	F16	C3	5.50	1.50	4.00	33.00	Sft
47	F18	C3	5.50	1.00	4.00	22.00	Sft
48	F19	C3	5.50	1.25	4.00	27.50	Sft
49	F21/RC1	C2	7.50	1.00	4.00	30.00	Sft
50	G2	C2	5.50	1.50	4.00	33.00	Sft
51	G4	C2	5.50	2.33	4.00	31.26	Sft
52	G17	C3	5.50	1.16	4.00	25.52	Sft
53	G21/RC1	C1	9.00	1.00	4.00	36.00	Sft
54	H7	C2	5.50	1.00	4.00	22.00	Sft
55	H8	C2	5.50	1.00	4.00	22.00	Sft
56	H9	C2	5.50	1.91	4.00	42.02	Sft
57	H10	C2	5.50	1.08	4.00	23.76	Sft
58	H11	C2	5.50	1.16	4.00	25.52	Sft
59	H12	C2	5.50	1.16	4.00	25.52	Sft
60	H13	C2	5.50	1.00	4.00	22.00	Sft
61	H14	C2	5.50	1.00	4.00	22.00	Sft
62	I8	C2	5.50	1.00	4.00	22.00	Sft
63	I9	C2	5.50	1.75	4.00	38.50	Sft
64	I10	C2	5.50	2.08	4.00	45.76	Sft
65	I11	C2	5.50	1.08	4.00	23.76	Sft
66	I12	C2	5.50	1.25	4.00	27.50	Sft
67	I13	C2	5.50	1.00	4.00	22.00	Sft
68	J2	C2	5.50	1.16	4.00	25.52	Sft
69	J4	C2	5.50	1.91	4.00	42.02	Sft
70	J17	C3	5.50	1.58	4.00	34.76	Sft
71	J21	RC3	7.50	1.50	4.00	45.00	Sft
72	L1	C2	5.50	0.83	4.00	18.26	Sft
73	L2	C2	5.50	1.16	4.00	25.52	Sft
74	L3	C4	6.00	1.83	4.00	43.92	Sft
75	L16	C5	6.50	1.00	4.00	26.00	Sft
76	L18	C3	5.50	1.00	4.00	22.00	Sft
77	L19	C4	6.00	0.83	4.00	19.92	Sft
78	L21/RC1	C3	7.50	1.00	4.00	30.00	Sft
79	M8	C3	5.50	1.00	4.00	22.00	Sft
80	M9	C3	5.50	1.16	4.00	25.52	Sft
81	M10	C3	5.50	1.00	4.00	22.00	Sft
82	M11	C2	5.50	1.08	4.00	23.76	Sft
83	M12	C3	5.50	1.16	4.00	25.52	Sft
84	M13	C3	5.50	1.00	4.00	22.00	Sft

APPROVED BY
 06 AUG 2020
 D. JAYAPRAKASHA
 ENGINEER

ESTIMATE SHEET								
Company Name:	MR Mallapur LLP						Approved by:	Kam prasad
Project:	Gulmohar Residency						Sign:	
Work Description:	Brick Work for PCC							
Contractor Name:	SSVC							
Prepared By	N.Srinivas							
Date:	08-01-2020							
S No.	Item Head	Grid no	Col no	Item Description	Quantity	Units	Rate	Amount
1	B-block			Brick work for PCC	4064	sft	10	40,640
	Add Lifting Charges 8%							3,251
	Add 20% for Difficulty of work							8,128
	Add 15% Contractor profit							6,096
						Total		58,115
	As per Contractor Asking rates				121	No's	1500	1,81,500
	Difference Amount as per guideline rate & Contractor							1,23,385

End of
to Rs. 1,00,000/-



21/7/20

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Brick Work For PCC
 Contractor: SSWC
 Prepared By: N. Srinivas
 Date: 08-01-2020

Approved: Ram prasad
 Sign:

S No.	Item Head	Grid no	Col no.	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1										
2	BRICK WORK for PCC	A1	C3	5.50		2.16	4.00	47.52	Sft	
3		A2	C3	5.50		2.60	4.00	57.20	Sft	
4		A3	C3	5.50		2.58	4.00	56.76	Sft	
5		A5	C2	5.50		1.50	4.00	33.00	Sft	
6		A16	C2	5.50		1.00	4.00	22.00	Sft	
7		A18	C3	5.50		1.08	4.00	23.76	Sft	
8		A19	C3	5.50		1.41	4.00	31.02	Sft	
9		A21	C2	7.50		1.00	4.00	30.00	Sft	
10		B7	C2	5.50		1.58	4.00	34.76	Sft	
11		B8	C2	5.50		2.50	4.00	55.00	Sft	
12		B9	C2	5.50		2.33	4.00	51.26	Sft	
13		B10	C2	5.50		2.16	4.00	47.52	Sft	
14		B11	C2	5.50		1.50	4.00	33.00	Sft	
15		B12	C2	5.50		1.50	4.00	33.00	Sft	
16		B13	C2	5.50		1.25	4.00	27.50	Sft	
17		B14	C2	5.50		1.58	4.00	34.76	Sft	
18		C1	C4	6.60		2.00	4.00	52.80	Sft	
19		C2	C4	6.60		2.31	4.00	60.98	Sft	
20		C3	C5	6.50		2.56	4.00	66.56	Sft	
21		C16	C4	6.00		1.67	4.00	40.08	Sft	
22		C18	C4	6.00		1.16	4.00	27.84	Sft	
23		C19	C5	6.50		1.41	4.00	36.66	Sft	
24		D5	C4	6.00		1.33	4.00	31.92	Sft	
25		D7	C3	5.50		1.91	4.00	42.02	Sft	
26		D8	C3	5.50		1.75	4.00	38.50	Sft	
27		D9	C3	5.50		2.30	4.00	50.60	Sft	
28		D10	C3	5.50		1.50	4.00	33.00	Sft	
29		D11	C3	5.50		1.25	4.00	27.50	Sft	
30		D12	C3	5.50		1.25	4.00	27.50	Sft	
31		D13	C3	5.50		1.17	4.00	25.74	Sft	
32		D14	C3	5.50		1.00	4.00	22.00	Sft	
33		D21/RC1	C4	7.50		1.33	4.00	39.90	Sft	
34		E7	C2	5.50		1.75	4.00	38.50	Sft	
35		E8	C3	5.50		1.50	4.00	33.00	Sft	
36		E9	C3	5.50		1.50	4.00	33.00	Sft	

APPROVED BY

08 AUG 2020

D. JAYARADHA
 ENGINEER

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

Journal Voucher

No. : JOU/11052 11056

Dated : 28-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	40,000.00	
LSUD-Allowance for Equipment	Dr	40,000.00	
LSUD-Allowance for Consumables	Dr	20,000.00	
To CONT-Boreddy Murali			1,00,000.00
On Account of : Being towards pcc brick work & papapet wall work labour charges against bill no: 001 dtd: 24.01.21			
		₹ 1,00,000.00	₹ 1,00,000.00

BOREDDY MURALI

H No : 3-13-88/1,Mdhuranagar
Ramantapur, Uppal ,Hyderabad
Telangana -500013
Pan No: AMAPB1066H

Phon No: 9848332858

Bill No. 001

Date 24-01-2021

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

Sl No	Description	Rate	Amount
1	PCC Brick work and Parapet wall work Labour charges		100000.00
TOTAL			100000.00

Amount in Words : One Lakh Only

Boreddy Murali

B. Murali

Proprietor

Id no: 59398

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

Sl. No. - site bills register	-149-	Date - site bills Register	25/11/20.
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Sree Srinivasa Constructions.		
Nature of work	Interlocking as Brick work done at B-Block.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Interlocking Blw	-3510-	16/-
2.	PCC	-1750-	5/-
3.	DPC	-1164-	6/-
4.			
5.		15% Profit for Contractor	Rs. 10,785
6.			
7.			
8.			
9.			
10.			
11.	Total:		Rs. 1,00,000/-
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: Total lumpsum amount is fixed by MD Sir.			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 25/11/20	Date: 05/12/2020	Date: 5 DEC 2020	
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</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.

85	M14	C3	5.50	1.00	4.00	22.00	Sft
86	N5	C3	5.50	1.65	4.00	36.52	Sft
87	N7	C2	5.50	1.09	4.00	22.00	Sft
88	N8	C3	5.50	1.00	4.00	22.00	Sft
89	N9	C3	5.50	1.16	4.00	25.52	Sft
90	N10	C3	5.50	1.25	4.00	27.50	Sft
91	N11	C2	5.50	1.00	4.00	22.00	Sft
92	N12	C3	5.50	2.00	4.00	44.00	Sft
93	N13	C3	5.50	1.00	4.00	22.00	Sft
94	N14	C3	5.50	1.00	4.00	22.00	Sft
95	N21/RC1	C3	7.50	1.50	4.00	45.00	Sft
96	O1	C4	6.50	1.00	4.00	26.00	Sft
97	O2	C4	6.00	1.00	4.00	24.00	Sft
98	O3	C5	7.00	1.00	4.00	28.00	Sft
99	O16	C4	6.50	1.33	4.00	34.58	Sft
100	O18	C4	6.50	1.50	4.00	39.00	Sft
101	O19	C5	6.50	1.25	4.00	32.50	Sft
102	P7	C1	5.50	1.25	4.00	27.50	Sft
103	P8	C2	5.50	1.50	4.00	33.00	Sft
104	P9	C2	5.50	1.08	4.00	23.76	Sft
105	P10	C1	5.50	1.00	4.00	22.00	Sft
106	P11	C1	5.50	1.00	4.00	22.00	Sft
107	P12	C2	5.50	1.16	4.00	25.52	Sft
108	P13	C2	5.50	1.00	4.00	22.00	Sft
109	P14	C1	5.50	1.00	4.00	22.00	Sft
112	Q3	C2	5.50	0.50	4.00	11.00	Sft
113	Q5	C2	5.50	0.50	4.00	11.00	Sft
114	Q16	C2	5.50	3.10	4.00	68.20	Sft
115	Q18	C2	5.50	3.20	4.00	70.40	Sft
116	Q19	C2	5.00	3.10	4.00	62.00	Sft
117	Q21/RC1	C2	7.50	1.66	4.00	49.80	Sft
119	Lift 1		15.33	3.50	4.00	214.62	Sft
120	Lift 2		7.00	2.00	4.00	56.00	Sft
121	Lift 3		10.08	1.08	4.00	43.55	Sft
						4064	Sft

APPROVED BY
 06 AUG 2020
Jayaprada
 JAYAPRADHA
 OFFICER

ESTIMATE SHEET									
Company Name:		MR Mallapur LLP							
Project:		Gulmohar Residency							
Work Description:		B-block Interlock Brick work							
Contractor Name:		SSVC							
Prepared By		N.Srinivas							
Date:		08-01-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total Rs	Approved by:	Ram prasad
1	Interlocking brickwork	Inter Lock B/W	3510	Sft	16.00	56,167		Sign:	
		PCC	1750	Sft	5.00	8,750			
		DPC	1164	Sft	6.00	6,983			
	Contractors profit 15 %						71,900		
							10785		
							82685		
							148900		
	Grand Total								
	As per Attendance record and contractor paid rates								
	Difference Amount as per guideline rate & Contractor attendance								

APPROVED BY
06 AUG 2020
D. JAYAPRADEHA
ENGINEER

APPROVED FOR CONSTRUCTION
18 AUG 2020
SOHAM MOOI
MANAGING DIRECTOR

APPROVED BY
21 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

100%
100%
100%

MEASUREMENT SHEET									
Company Name:	MR Mallapur LLP			Approved Sign:	Ram prasad				
Project:	Gulmohar Residency								
Work Description:	B-block Interlock Brick work								
Contractor :	SSVC								
Prepared By	N.Srinivas								
Date:	08-01-2020								
S No.	Item Head	Item Description	A Length Rft	B Width ft	C Height ft	D Nos	E= AxBxCxD Quantity cft	F Units	G=Sum of E Item Head Total
1	Inter Lock Brick Work at Pheripheral Road	0-50 ft	50.00	1.00	1.50	1.00	75.00	Sft	
2		50-100	50.00	1.00	2.50	1.00	125.00	Sft	
3		100-150	50.00	1.00	2.58	1.00	129.00	Sft	
4		150-182	32.00	1.00	1.58	1.00	50.56	Sft	
5		182-200	18.00	1.00	3.66	1.00	65.88	Sft	
6		250-300	50.00	1.00	4.00	1.00	200.00	Sft	
7		Cross	9.00	1.00	5.50	1.00	49.50	Sft	
8		300-350	50.00	1.00	4.50	1.00	225.00	Sft	
9		350-400	50.00	1.00	4.00	1.00	200.00	Sft	
10		400-417	50.00	1.00	2.50	1.00	125.00	Sft	
11		417-450	33.00	1.00	4.50	1.00	148.50	Sft	
12		Cross	9.00	1.00	5.50	1.00	49.50	Sft	
13		450-500	50.00	1.00	6.50	1.00	325.00	Sft	
14		500-550	50.00	1.00	7.00	1.00	350.00	Sft	
15		550-604	54.00	1.00	3.16	1.00	170.64	Sft	
16		628-650	22.00	1.00	5.50	1.00	121.00	Sft	
17		650-702	52.00	1.00	5.00	1.00	260.00	Sft	
18		702-765	63.00	1.00	2.00	1.00	126.00	Sft	
19		765-801	36.00	1.00	5.33	1.00	191.88	Sft	
20		801-853	52.00	1.00	4.00	1.00	208.00	Sft	
21		853-898	45.00	1.00	7.00	1.00	315.00	Sft	
			875.00		Total Qty		3,510	Sft	
	Interlocking brickwork	PCC	875.00	2.00	1.00	1.00	1,750.00	Sft	
		DPC	875.00	1.33	1.00	1.00	1,163.75	Sft	

APPROVED BY

06 AUG 1920

D. JAYARADHA
ENGINEER

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

Journal Voucher

No. : JOU/11057

Dated : 28-Feb-21

Particulars	Debit	Credit
OIE-Model Flat Rent <i>Dr</i>	13,500.00	
To SP - Mr.Senigarapu Sridhar		13,500.00
On Account of : Being towards B-104 model flat rent for the month of Feb -2021		
	₹ 13,500.00	₹ 13,500.00

Prepared by: rajyalakshmi

Approved by

Journal Voucher

(Page 2)

No. : JOU/11058

Dated : 28-Feb-21

Particulars	Debit	Credit
To EMP-Palle Sai Kumar Reddy		399.00
On Account of :		
Being mobile allowance for the month of Feb 2021		
	₹ 5,047.00	₹ 5,047.00

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11058

Dated : 28-Feb-21

Particulars		Debit	Credit
SAL-Mobile Allowance	Dr	4,389.00	
SAL-Conveyance	Dr	658.00	
To EMP-Mekala Ram Prasad			399.00
To EMP-Nirati Srinivas			399.00
To EMP-N Rajyalakshmi			399.00
To EMP-Praveen Kumar Pathak			399.00
To EMP-Mohammed Ahmed Hussain			399.00
To EMP-Basavaraju Murali Krishna			399.00
To EMP-Rodda Rani			399.00
To EMP-Orsu Madhan			399.00
To EMP-Mhetre Likhitha			1,057.00
To EMP-A Sravani			399.00

continued ...