

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad

ALL OK

Journal Register

1-Jan-21 to 31-Jan-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jan-21	OE-Security Services	Journal	JOU/10723✓	70,676.00	
1-Jan-21	PS-Sales & Marketing-Brokerage	Journal	JOU/10724✓	2,000.00	
1-Jan-21	EMP-Rodda Rani Commission	Journal	JOU/10725✓	75.00	
2-Jan-21	CONT-Pointech Associates	Journal	JOU/10726✓	4,120.00	
2-Jan-21	CONT-Surasani Constructions	Journal	JOU/10727✓	19,110.00	
2-Jan-21	DPUD-Dept Work	Journal	JOU/10728✓	2,700.00	
2-Jan-21	JWUD-Labour Charges	Journal	JOU/10729✓	2,160.00	
2-Jan-21	JWUD-Labour Charges	Journal	JOU/10730✓	4,820.00	
2-Jan-21	DPUD-Dept Work	Journal	JOU/10731✓	4,750.00	
2-Jan-21	DPUD-Dept Work	Journal	JOU/10732✓	12,750.00	
2-Jan-21	DPUD-Dept Work	Journal	JOU/10733✓	2,200.00	
2-Jan-21	DPUD-Dept Work	Journal	JOU/10734✓	5,500.00	
5-Jan-21	LSUD-Labour Charges	Journal	JOU/10735✓	9,664.00	
5-Jan-21	CONT- Kotturu Rani	Journal	JOU/10736✓	181.00	
6-Jan-21	LSUD-Labour Charges	Journal	JOU/10737✓	16,800.00	
6-Jan-21	CONT-K Rama Krishna	Journal	JOU/10738✓	315.00	
6-Jan-21	LSUD-Labour Charges	Journal	JOU/10739✓	5,209.00	
6-Jan-21	CONT- B Ram Babu	Journal	JOU/10740✓	98.00	
7-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10741✓	9,600.00	
7-Jan-21	PS-Sales & Marketing-Brokerage	Journal	JOU/10742✓	8,300.00	
7-Jan-21	OECOMP-House Keeping Services	Journal	JOU/10743✓	36,012.00	
7-Jan-21	Gardending-COMP	Journal	JOU/10744✓	11,219.00	
8-Jan-21	DPUD-Dept Work	Journal	JOU/10745✓	4,750.00	
8-Jan-21	JWUD-Labour Charges	Journal	JOU/10746✓	7,900.00	
8-Jan-21	DPUD-Dept Work	Journal	JOU/10747✓	10,862.00	
8-Jan-21	JWUD-Labour Charges	Journal	JOU/10748✓	1,200.00	
8-Jan-21	DPUD-Dept Work	Journal	JOU/10749✓	11,150.00	
12-Jan-21	CONT-G Sunitha	Journal	JOU/10750✓	287.00	
12-Jan-21	CONT-Sirimalla Mahesh (Painting Work)	Journal	JOU/10751✓	649.00	
12-Jan-21	CONT-Sirimalla Mahesh (Painting Work)	Journal	JOU/10752✓	13,020.00	
12-Jan-21	CONT-Sirimalla Mahesh (Painting Work)	Journal	JOU/10753✓	13,027.00	
12-Jan-21	FEXP-Interest on Secured Loans	Journal	JOU/10754✓	3,03,205.00	
12-Jan-21	SL-PL-Tata Capital Financial Services Ltd	Journal	JOU/10755✓	22,740.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10756✓	5,600.00	
13-Jan-21	CONT-K Rama Krishna	Journal	JOU/10757✓	105.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10758✓	4,000.00	
13-Jan-21	CONT-N Nagaraju (Electrician)	Journal	JOU/10759✓	75.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10760✓	2,000.00	
13-Jan-21	CONT-N Nagaraju (Electrician)	Journal	JOU/10761✓	38.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10762✓	1,440.00	
13-Jan-21	CONT-S Ganesh	Journal	JOU/10763✓	27.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10764✓	12,400.00	
13-Jan-21	CONT-V Bal Reddy	Journal	JOU/10765✓	233.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10766✓	4,800.00	
13-Jan-21	CONT-V Bal Reddy	Journal	JOU/10767✓	90.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10768✓	4,800.00	
13-Jan-21	CONT-V Bal Reddy	Journal	JOU/10769✓	90.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10770✓	6,720.00	
13-Jan-21	CONT-Mohammed Khudoos	Journal	JOU/10771✓	126.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10772✓	10,376.00	
13-Jan-21	CONT-Janardhan Prasad	Journal	JOU/10773✓	194.00	

Carried Over

6,70,163.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,70,163.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10774✓	5,000.00	
13-Jan-21	CONT-K Rama Krishna	Journal	JOU/10775✓	94.00	
13-Jan-21	LSUD-Labour Charges	Journal	JOU/10776✓	11,200.00	
13-Jan-21	CONT-N Nagaraju (Electrician)	Journal	JOU/10777✓	210.00	
15-Jan-21	CONT-G Sunitha	Journal	JOU/10778✓	13,027.00	
16-Jan-21	JWUD-Labour Charges	Journal	JOU/10779✓	1,600.00	
16-Jan-21	DPUD-Dept Work	Journal	JOU/10780✓	1,725.00	
16-Jan-21	DPUD-Dept Work	Journal	JOU/10781✓	14,900.00	
16-Jan-21	JWUD-Labour Charges	Journal	JOU/10782✓	3,600.00	
16-Jan-21	JWUD-Labour Charges	Journal	JOU/10783✓	2,360.00	
16-Jan-21	DPUD-Dept Work	Journal	JOU/10784✓	9,825.00	
16-Jan-21	DPUD-Dept Work	Journal	JOU/10785✓	5,225.00	
16-Jan-21	JWUD-Labour Charges	Journal	JOU/10786✓	380.00	
16-Jan-21	DPUD-Dept Work	Journal	JOU/10787✓	3,300.00	
18-Jan-21	OIE-Printing & Stationery UD	Journal	JOU/10788✓	500.00	
18-Jan-21	SUP-Krishna Hardware & Electricals	Journal	JOU/10789✓	1,198.00	
18-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10790✓	1,000.00	
18-Jan-21	OEUD-Consumables, Repairs & Maint	Journal	JOU/10791✓	2,000.00	
18-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10792✓	2,000.00	
18-Jan-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10793✓	100.00	
18-Jan-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10794✓	600.00	
18-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10795✓	1,041.00	
18-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10796✓	1,760.00	
18-Jan-21	Plumbing-URD	Journal	JOU/10797✓	2,727.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10798✓	692.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10799✓	686.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10800✓	611.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10801✓	624.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10802✓	622.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10803✓	451.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10804✓	3,642.00	
18-Jan-21	EOY-ESI Payable	Journal	JOU/10805✓	4,302.00	
18-Jan-21	OTHLOAN-TCS @ 0.075%	Journal	JOU/10806✓	1,025.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10807✓	28,135.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10808✓	12,670.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10809✓	12,462.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10810✓	13,606.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10811✓	13,660.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10812✓	13,739.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10813✓	12,326.00	
19-Jan-21	EOY-PF Payable	Journal	JOU/10814✓	12,026.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10815✓	3,04,000.00	
20-Jan-21	CONT-Varikuppala Raju	Journal	JOU/10816✓	5,700.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10817✓	1,53,770.00	
20-Jan-21	CONT-Varikuppala Raju	Journal	JOU/10818✓	2,883.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10819✓	46,000.00	
20-Jan-21	CONT-G Mannem	Journal	JOU/10820✓	863.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10821✓	674.00	
20-Jan-21	CONT- B Ram Babu	Journal	JOU/10822✓	13.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10823✓	13,376.00	
20-Jan-21	CONT- B Ram Babu	Journal	JOU/10824✓	251.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10825✓	6,160.00	
20-Jan-21	CONT- B Ram Babu	Journal	JOU/10826✓	116.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10827✓	1,440.00	
	Carried Over			14,22,060.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,22,060.00	
20-Jan-21	CONT-K Rama Krishna	Journal	JOU/10828 ✓	27.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10829 ✓	1,00,000.00	
20-Jan-21	CONT-Bodasu Naresh	Journal	JOU/10830 ✓	1,875.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10831 ✓	1,520.00	
20-Jan-21	CONT-N Nagaraju (Electrician)	Journal	JOU/10832 ✓	29.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10833 ✓	10,000.00	
20-Jan-21	CONT-Varikuppala Laxmi	Journal	JOU/10834 ✓	188.00	
20-Jan-21	CONT- P Praveen Kumar on A/c	Journal	JOU/10835 ✓	167.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10836 ✓	15,930.00	
20-Jan-21	CONT-V.Balakrishna	Journal	JOU/10837 ✓	299.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10838 ✓	6,720.00	
20-Jan-21	CONT-Srikanth Jena (Plumber)	Journal	JOU/10839 ✓	126.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10840 ✓	5,600.00	
20-Jan-21	CONT-K Rama Krishna	Journal	JOU/10841 ✓	105.00	
20-Jan-21	LSUD-Labour Charges	Journal	JOU/10842 ✓	8,928.00	
21-Jan-21	PS-Sales & Marketing-Brokerage	Journal	JOU/10843 ✓	10,000.00	
21-Jan-21	EMP-P Praveen Pathak Commission	Journal	JOU/10844 ✓	375.00	
21-Jan-21	PS-Sales & Marketing-Brokerage	Journal	JOU/10845 ✓	5,000.00	
21-Jan-21	EMP-B Murali Krishna Commission	Journal	JOU/10846 ✓	188.00	
22-Jan-21	EOY-ESI Payable	Journal	JOU/10847 ✓	779.00	
22-Jan-21	EOY-PF Payable	Journal	JOU/10848 ✓	13,340.00	
22-Jan-21	OTHLOAN-Jade Estates	Journal	JOU/10849 ✓	413.00	
23-Jan-21	DPUD-Dept Work	Journal	JOU/10850 ✓	13,400.00	
23-Jan-21	DPUD-Dept Work	Journal	JOU/10851 ✓	2,250.00	
23-Jan-21	DPUD-Dept Work	Journal	JOU/10852 ✓	11,250.00	
23-Jan-21	DPUD-Dept Work	Journal	JOU/10853 ✓	5,100.00	
23-Jan-21	JWUD-Labour Charges	Journal	JOU/10854 ✓	1,320.00	
23-Jan-21	JWUD-Labour Charges	Journal	JOU/10855 ✓	3,760.00	
23-Jan-21	JWUD-Labour Charges	Journal	JOU/10856 ✓	880.00	
23-Jan-21	JWUD-Labour Charges	Journal	JOU/10857 ✓	880.00	
23-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10858 ✓	400.00	
23-Jan-21	Plumbing-URD	Journal	JOU/10859 ✓	400.00	
23-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10860 ✓	100.00	
23-Jan-21	OIE-Printing & Stationery UD	Journal	JOU/10861 ✓	95.00	
23-Jan-21	Sup - Ramdev Electrical Hardware Paints & Sanitary	Journal	JOU/10862 ✓	1,186.00	
23-Jan-21	SUP-Summit Sales LLP	Journal	JOU/10863 ✓	0.03	
25-Jan-21	LSUD-Labour Charges	Journal	JOU/10864 ✓	10,080.00	
25-Jan-21	CONT-Anirudh Dhal	Journal	JOU/10865 ✓	189.00	
26-Jan-21	LSUD-Allowance for Consumables	Journal	JOU/10866 ✓	1,720.00	
26-Jan-21	CONT-Orsu Swamy	Journal	JOU/10867 ✓	66.00	
28-Jan-21	CONT-Pointech Associates	Journal	JOU/10868 ✓	2,830.00	
30-Jan-21	DPUD-Dept Work	Journal	JOU/10869 ✓	1,400.00	
30-Jan-21	DPUD-Dept Work	Journal	JOU/10870 ✓	17,100.00	
30-Jan-21	DPUD-Dept Work	Journal	JOU/10871 ✓	3,150.00	
30-Jan-21	DPUD-Dept Work	Journal	JOU/10872 ✓	7,050.00	
30-Jan-21	DPUD-Dept Work	Journal	JOU/10873 ✓	15,200.00	
30-Jan-21	JWUD-Labour Charges	Journal	JOU/10874 ✓	2,240.00	
30-Jan-21	JWUD-Labour Charges	Journal	JOU/10875 ✓	1,000.00	
30-Jan-21	JWUD-Labour Charges	Journal	JOU/10876 ✓	1,600.00	
30-Jan-21	Plumbing-URD	Journal	JOU/10877 ✓	1,500.00	
30-Jan-21	Tiles, Granite, Etc-URD	Journal	JOU/10878 ✓	9,000.00	
31-Jan-21	SUP-Dilpreet Tubes Pvt. Ltd.	Journal	JOU/10879 ✓	1.00	
31-Jan-21	CONT-Surasani Constructions	Journal	JOU/10880 ✓	1,13,439.50	
31-Jan-21	EOY-ESI Payable	Journal	JOU/10881 ✓	545.00	

Carried Over

18,32,800.53

continued ...

Modi Reaity Mallapur LLP (20-21)

Journal Register : 1-Jan-21 to 31-Jan-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,32,800.53	
31-Jan-21	EOY-PF Payable	Journal	JOU/10882✓	13,089.00	
31-Jan-21	EOY-ESI Payable	Journal	JOU/10883✓	456.00	
31-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10884✓	140.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10885✓	1,100.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10886✓	1,100.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10887✓	1,250.00	
31-Jan-21	SUP-Krishna Hardware & Electricals	Journal	JOU/10888✓	518.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10889✓	1,300.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10890✓	1,300.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10891✓	1,300.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10892✓	1,300.00	
31-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10893✓	1,000.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10894✓	1,300.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10895✓	1,300.00	
31-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10896✓	2,000.00	
31-Jan-21	OE-Misc. Expenses UD	Journal	JOU/10897✓	2,000.00	
31-Jan-21	Sup GTPL Broadband Pvt Ltd	Journal	JOU/10898✓	3,186.00	
31-Jan-21	OE-Diesel for Generator	Journal	JOU/10899✓	3,500.00	
31-Jan-21	EOY-PT Payable	Journal	JOU/10900✓	6,100.00	
31-Jan-21	LSUD-Labour Charges	Journal	JOU/10901✓	90,000.00	
31-Jan-21	CONT-Meeriyala Raju Kumar	Journal	JOU/10902✓	1,688.00	
31-Jan-21	LSUD-Labour Charges	Journal	JOU/10903✓	6,200.00	
31-Jan-21	CONT-S Ganesh	Journal	JOU/10904✓	116.00	
31-Jan-21	CONT-Sree Srinivasa Constrctions	Journal	JOU/10905✓	5,000.00	
31-Jan-21	CONT-Sree Srinivasa Constrctions	Journal	JOU/10906✓	4,674.00	
31-Jan-21	SAL-Salaries	Journal	JOU/10907✓	2,99,367.00	
31-Jan-21	EMP-Mekala Ram Prasad	Journal	JOU/10908✓	1,800.00	
31-Jan-21	EMP-Mohammed Ahmed Hussain	Journal	JOU/10909✓	97.00	
31-Jan-21	EMP-Mekala Ram Prasad	Journal	JOU/10910✓	200.00	
31-Jan-21	EMP-Mekala Ram Prasad	Journal	JOU/10911✓	1,733.00	
31-Jan-21	SAL-Mobile Allowance	Journal	JOU/10912✓	4,389.00	
Total:				22,91,303.53	

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10830 10830

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,520.00	
LSUD-Allowance for Equipment	Dr	1,520.00	
LSUD-Allowance for Consumables	Dr	760.00	
To CONT-N Nagaraju (Electrician)			3,800.00
On Account of :			
Being towards electrical pipes laying work done at F-block 1st floor slab flats F-101 & 106 work done from dt 28.12.20 to dt 28.12.20 against bill no: 194 dtd: 04.01.21			
		₹ 3,800.00	₹ 3,800.00

Approved by

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

Journal Voucher

No. : JOU/~~10831~~ 10832

Dated : 20-Jan-2021

Particulars		Debit	Credit
CONT-N Nagaraju (Electrician)	Dr	29.00	
To TDS-0.75% Contract			29.00
On Account of :			
Being TDS @0.75% on 3,800			
		₹ 29.00	₹ 29.00

Approved by

Id no: 59770 to
59740

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

Sl. No. - site bills register		194		Date - site bills Register		04-01-2021	
Company Name:		M/M LIP		Site:		GMR	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical					
Work done		From Date		28-12-20		To Date 28-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-101, 106	2	1900	Flats	3800		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3800		
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 : All works have been completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/01/2021		Date: 12/01/20		Date:			
Sign: [Signature]		Sign: [Signature]		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.

MEASUREMENT SHEET								
Company Name:		Moadi Realty Mallapur LLP				Approved by		Ramprasad
Project:		Gulmohar Residency				Sign		
Work Description:		F-101 & 106 flats						
Contractor :		N.Nagaraju						
Prepared By		P.Sai Kumar Reddy						
Date:		04.01.21						
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	F-block	Stage-1	1.00	1.00	1.00	2.00	2.00	flats
	1360 sft flats	pipes laying during RCC Works						
		101 & 106 flats						

P. Sai Kumar Reddy

507742

ESTIMATE SHEET

Company Name:	Moadi Realty Mallapur LLP
Project:	Gulmohar Residency
Work Description:	F-101 & 106 flats
Contractor:	N.Nagaraju
Prepared By	P.Sai Kumar Reddy
Date:	04.01.21

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block	Stage-I	2.00	flats	1900.00	3800.00
		pipes laying during RCC Works				
	Total Amount in words: Five Thousand Rupees only.					

friend.

Allowance for Consumables

N. Nagaraju ,
Mallapur, Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 1st floor slab flats F-101& 106, Total Amount = 3,800/- Work done from date 28.12.2020. to date 28.12.2020.	Rs. 760/-

Amount in words: Seven hundred and Sixty Rupees Only.

Sign: Nagaraju

Bill for Equipment Allowance

N. Nagaraju .
Mallapur .
Hyderabad.

Date: 04.01.21

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-101& 106, Total Amount = 3,800/- Work done from date 28.12.2020. to date 28.12.2020.	Rs.1,520/-

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

Sign: N. Nagaraju

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.01.21

In favor of:
Project / Site:
Location:

MRMallapurLLP
Gulmohar Residency
Mallapur

Type of Work:
Towards:

Slab Electrical work done at F-Block.
Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-101& 106, Total Amount = 3,800/- Work done from date 28.12.2020. to date 28.12.2020.	Rs.1,520/-

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

Sign: NAGARAJU

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10832-10833

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,000.00	
LSUD-Allowance for Equipment	Dr	10,000.00	
LSUD-Allowance for Consumables	Dr	5,000.00	
To CONT-Varikuppala Laxmi			25,000.00
On Account of :			
Being dowel holes making work done on rock are at G,F & C-block for footings work done from dt 01.11.20 to dt 20.11.20 against bill no: 204 dtd: 26.12.20			
		₹ 25,000.00	₹ 25,000.00

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/10833-~~10846~~

Dated : 20-Jan-2021

Particulars	Debit	Credit
CONT-Varikuppala Laxmi <i>Dr</i>	188.00	
To TDS-0.75% Contract		188.00
On Account of : Being TDS @0.75% on 25,000	₹ 188.00	₹ 188.00

Approved by

Id no : 59764

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

Sl. No. - site bills register		-204-		Date - site bills Register		26/12/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Varvikupalla Laxmi Lakshmi					
Nature of work		Dowel Holes at C, G & F Blocks					
Work done		From Date		01/11/20		To Date 20/11/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block	35	100/-	No's	3,500/-		
2.	G-Block	180	100/-	No's	18,000/-		
3.	F-Block	35	100/-	No's	3,500/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 25000/-		
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 M.D.			
Date: 29/12/20		Date: 12/01/21		Date:			
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.

Estimate Sheet							
Company Name:	MRMallapurLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Dowel Holes at C ,G & F block						
Contractor Name:	Varrikupalla Laxmi						
Prepared By	Sravani.A						
Date:	26.12.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount
1	Dowel Holes at C block	Dowel holes 2'6" deep	35	No's	100:00	3,500	
	Dowel Holes at G block	Dowel holes 2'6" deep	180	No's	100:00	18,000	
	Dowel Holes at F block	Dowel holes 2'6" deep	35	No's	100:00	3,500	
			Total amount:			25,000.00	
	Amount in words : Twenty Five Thousand Rupees Only.						

Measurement sheet													
Company Name:		MRMallapurLLP								Approved by:	Ram prasad		
Project:		Gulmohar Residency								Sign:			
Work Description:		Dowel Holes at C, G & F block											
Contractor :		Varrikupalla Laxmi											
Prepared By		Sravani. A											
Date:		26.12.20											
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F					
1	Dowel Holes at C'block	Dowel holes 2'6" deep	Length 1.00	Width 1.00	Height 1.00	Nos 30.00	Quantity 30.00	Units Nos					
	Dowel Holes at G block	Dowel holes 2'6" deep	1.00	1.00	1.00	180.00	180.00	Nos					
	Dowel Holes at F block	Dowel holes 2'6" deep	1.00	1.00	1.00	30.00	30.00	Nos					

Bill for Labour Charges

Varrikupalla Laxmi ,
Mallapur,Hyderabad.

Date:26.12.20.

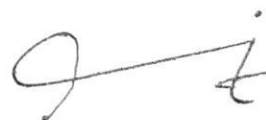
In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dowel holes work done at C , G & F blocks.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at G F & C-Block for footings . Total Amount = 25000/- Work done from date 01.11.2020 to date 20.11.2020.	Rs.10000/-

Amount in words: Ten Thousand Rupees Only.

Sign: _____



Bill for Equipment Allowance

Varrikupalla Laxmi ,
Mallapur, Hyderabad.

Date: 26.12.20.

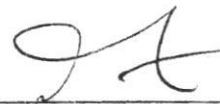
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dowel holes work done at C , G & F blocks.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at G F & C-Block for footings . Total Amount = 25000/- Work done from date 01.11.2020 to date 20.11.2020.	Rs 10000/-

Amount in words: Ten Thousand Rupees Only.

Sign: _____



Allowance for Consumables

Varrikupalla Laxmi ,
Mallapur, Hyderabad.

Date: 26.12.20.

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

Type of Work: Dowel holes work done at C , G & F blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at G F & C-Block for footings . Total Amount = 25000/- Work done from date 01.11.2020 to date 20.11.2020.	Rs.5000/-

Amount in words : Five Thousand Rupees Only.

Sign: _____

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10834

10835

Dated : 20-Jan-2021

Particulars		Debit	Credit
CONT- P Praveen Kumar on A/c	Dr	167.00	
To TDS-0.75% Contract			167.00
On Account of : Being TDS @0.75% on 22,320		₹ 167.00	₹ 167.00



Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10836

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,930.00	
LSUD-Allowance for Equipment	Dr	15,930.00	
LSUD-Allowance for Consumables	Dr	7,965.00	
To CONT-V.Balakrishna			39,825.00
On Account of : Being towards core cutting work done in A-102,103,104,107,108 & B -101,102,107,108 flats at A & B blocks work done from dt 01.11.20 to dt 10.01.21 against bill no: 215 dtd: 11.01.21			
		₹ 39,825.00	₹ 39,825.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10836 10837

Dated : 20-Jan-2021

Particulars	Debit	Credit
CONT-V.Balakrishna <i>Dr</i>	299.00	
To TDS-0.75% Contract		299.00
On Account of : Being TDS @0.75% on 39,825		
	₹ 299.00	₹ 299.00

Prepared by: krishnaveni


Approved by

Id no : 59891 to 59899

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

Sl. No. - site bills register	215	Date - site bills Register	11/01/21			
Company Name:	HRM/Ellop	Site:	CHP			
Name of Contractor	V. Balakrishna					
Nature of work	Core cutting					
Work done	From Date	To Date				
	01.11.20	10.01.21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-102, 103, 104	54	275	Nb's	14,850	
2.	A-107, 108	27	250	No's	6,750	
3.	A-101, 102, 107	27	225	No's	6075	
4.	108 flats	18	350	No's	6300	
5.		18	325	No's	5850	
6.						
7.						
8.						
9.						
10.						
11.	Total:				39,825	
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 : Work completed in above flat						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 11/01/21	Date: 12/01/21	Date: 12/01/21				
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.

APPROVED BY
15 JAN 2021
SOHAM
MANAGING DIRECTOR

Bill for Labour Charges

V.Balakrishna
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 12.01.2021

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

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-102,103,104, 107,108 flats B-101,102,107,108 flats flats at A & B-blocks. Total Amount = 39,825/- Work done from date 01.11.20 to date 10.1.2021	Rs.,15,930/-

Amount in words: Fifteen Thousand Nine hundred and Thirty Only.

Sign: Prav

• Bill for Equipment Allowance

V. balakrishna
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 12.01.21

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

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-102,103,104, 107,108 flats B-101,102,107,108 flats flats at A & B-blocks. Total Amount = 39,825/- Work done from date 01.11.20 to date 10.1.2021	Rs.,15,930/-

Amount in words: Fifteen Thousand Nine hundred and Thirty Only.

Sign: Prave

Allowance for Consumables

V.balakrishna.
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 12.01.21

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

Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-102,103,104, 107,108 flats B-101,102,107,108 flats flats at A & B-blocks. Total Amount = 39,825/- Work done from date 01.11.20 to date 10.1.2021	Rs.,7,965/-

Amount in words: Seven Thousand Nine hundred and Sixty Five Only.

Sign:

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL-10838

Dated : 20-Jan-2021

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	
o CONT-Srikanth Jena (Plumber)			16,800.00
On Account of :			
Being plumbing work done towards plubing work in B-304,305,404 & 405 flats internal cpvc lines & pvc lines work done from dt 02.01.21 to dt 09.01.21 against bill no: 219 dtd: 11.01.21			
		₹ 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 VoucherNo. : JOU/~~10838~~ 10839

Dated : 20-Jan-2021

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	126.00	
To TDS-0.75% Contract			126.00
On Account of :			
Being TDS @0.75% on 16,800			
		₹ 126.00	₹ 126.00



Prepared by: krishnaveni

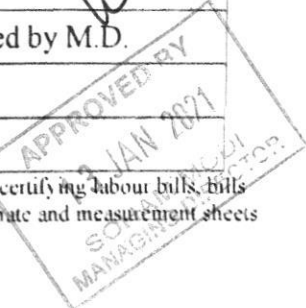
Approved by

59887 to 59890

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		219-		Date - site bills Register		11/01/21	
Company Name:		MR Mallapurillp		Site		GMP.	
Name of Contractor		Srikanth, Jena.					
Nature of work		Plumbing work of pvc/cpvc at B-Block.					
Work done		From Date		02/01/21		To Date	
						09/01/21	
Sl. No	Villa Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	804, 305, 404						
2.	2 405	-4-	4200/-	Rate	16,800/-		
3.	B-Block.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,800/-		
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 M.D.			
Date: 11/01/21		Date: 12/01/21		Date:			
Sign: [Signature]		Sign: [Signature]		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:	MRMLLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Plumbing work of PVC/CPVC Work inside flat at B-Block .		
Contacto Name:	P.Sai kumar		
Prepared By	Srikanth Jena		
Date:	11/01/2021		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flats 304 , 305 , 404 & 405	4.00	flats	4200.00	16,800.00
		30% bill payment				
		Total Amount: Twenty nine thousand four hundred				
Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020						

304 - 59887
305 - 59888
404 - 59889
405 - 59890

Ramprasad
11/1/21

MEASUREMENT SHEET

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: Plumbing work of PVC/CPVC Work inside flat at B-Block .

Prepared By: P Sai kumar

Contractor Name: Srikanth Jena

Date: 11/01/2021

Approved by: Ramprasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	B-block	Flats 304 , 305 , 404 & 405 30% completion of work	1.00	1.00	1.00	4.00	4.00	flats

Ramprasad
11/1/21

Allowance for Consumables

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

Date 11-01-2021

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

Type of Work: Plumbing Work at A-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-304,305,404 & 405 flats internal cpvc lines and pvc lines. Total Amount = 16800 /- Work done from date 02-01-21 to date 09-01-21.	Rs. 16,880/- 6220

Amount in words: Five Thousand Eight Hundred and Eighty Rupees Only.

Sign:

Srikanth Jena

Bill for Labour Charges

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

Date: 11-01-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-304,305,404 & 405 flats internal cpvc lines and pvc lines. Total Amount = 16800 /- Work done from date 02-01-21 to date 09-01-21.	Rs. 5,880 /- 6220

Amount in words: Five Thousand Eight Hundred and Eighty Rupees Only.

Sign: Srikanth Jena

Bill for Equipment Allowance

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

Date: 11-01-2021.

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

Type of Work: Plumbing Work for Site Office at B-Block .
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in B-304,305,404 & 405 flats internal cpvc lines and pvc lines. Total Amount = 16800 /- Work done from date 02-01-21 to date 09-01-21.	Rs.3360/-

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

Sign: Srikanth Jena

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10839~~/10840

Dated : 20-Jan-2021

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-K Rama Krishna			14,000.00
On Account of :			
Being electrical work done towards stage 2 chiselling,electrical wires laying work done for flat no 203 & 207 at A-block work done from dt 02.01.21 to dt 09.01.21 against bill no: 217 dtd: 11.01.21			
		₹ 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 VoucherNo. : JOU/~~10840~~ 10841

Dated : 20-Jan-2021

Particulars		Debit	Credit
CONT-K Rama Krishna	Dr	105.00	
To TDS-0.75% Contract			105.00
On Account of : Being TDS @0.75% on 14,000			
		₹ 105.00	₹ 105.00

Prepared by: krishnaveni

Approved by

Ad n : 59885 &
59886

Construction division
Advice for giving credit to contractors/suppliers

Sl. No - site bills register	- 217 -	Date - site bills Register	11/01/2021			
Company Name	MR Mallapur LLP	Site	GMR			
Name of Contractor	K. Rama Krishna.					
Nature of work	Stage - II Electrical work done at A-Block.					
Work done	From Date	To Date				
	02/01/2021	09/01/2021				
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no - 203,	- 02 -	7000/-	plate	Rs. 14000/-	
2.	207, A-Block.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 14000/-	
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 M.D.		
Date: 11/1/21		Date: 12/01/21		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.

APPROVED BY
MANAGING DIRECTOR
11 JAN 2021

ESTIMATE SHEET

Company Name Modi Realty Mallapur LLP
Project Gulmohar Residency
Work Description: A-block stage-II electrical bill
Contractor: K Rama Krishna
Prepared By Sai Kumar
Date: 11/01/2021

Approved by:
Sign:

Ramprasad

S No
1

Item Head
A-block
Flat no - 203 & 207

Item Description
Stage-II
electrical pipe laying ,
chesiling , etc .

Quantity
2.00

Units
flats

Rate
7000.00

Amount
14000.00

Total Amount : 14000.00

Total Amount in words: Fourteen Thousand Rupees Only

Note : As per cir .no - 822(H) satge III electrical work rate given in estimation .

MEASUREMENT SHEET

Company Name: Modi Realty Mallapur LLP
Project: Gulmohar Residency
Work Description: A-block stage-II electrical bill
Contractor : K.Rama Krishna
Prepared By Sai Kumar
Date: 11/01/2021

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-block Flat no - 203 & 207	Stage-II electrical pipe laying , chesiling , etc .	1.00	1.00	1.00	2.00	2.00	flats

Bill for Equipment Allowance

K.Rama Krishna ,
Mallapur,Hyderabad.

Date: 11.01.2021

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

Type of Work: A-Block Stage-II electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage II electrical stage II chiselling , electrical wires laying etc works done for flat no 203 & 207 at A-Block. Total Amount = 14000/- Work done from date 02.01.21. to date 09.01.21.	Rs.5600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: _____

Rama Krishna

Bill for Labour Charges

K. Rama Krishna ,
Mallapur, Hyderabad.

Date: 11.01.2021

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

Type of Work: A-Block Stage-II electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage II electrical stage II chiselling , electrical wires laying etc works done for flat no 203 & 207 at A-Block. Total Amount = 14000/- Work done from date 02.01.21. to date 09.01.21.	Rs.5600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: _____

Rama Krishna

Allowance for Consumables

K.Rama Krishna
Mallapur, Hyderabad.

Date: 11.01.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A-Block Stage-II electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage II electrical stage II chiselling , electrical wires laying etc works done for flat no 203 & 207 at A-Block. Total Amount = 14000/- Work done from date 02.01.21. to date 09.01.21.	Rs.2800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: Rama Krishna.

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10834

108 22

Dated : 20-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,928.00	
LSUD-Allowance for Equipment	Dr	8,928.00	
LSUD-Allowance for Consumables	Dr	4,464.00	
To CONT- P Praveen Kumar on A/c			22,320.00
On Account of :			
Being fabrication work done towards ms railing,gates fabrication & ms 1-angles & ms doors for labour quarters work done from dt 10.10.20 to dt 27.12.20 against bill no; 218 dtd: 11.01.21			
		₹ 22,320.00	₹ 22,320.00

Prepared by: krishnaveni

Approved by

ESTIMATE SHEET						
Company Name	MRMLLP				Approved by:	Ramprasad
Project	Gulmohar Residency				Sign:	
Work Description	Ms railing at Sales Office					
Contractor	P Praveen Kumar					
Prepared By	P Sai Kumar					
Date	11.01.21					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Sales office	Ms railing	324.00	Sft	30.00	9720.00
2	Labour quarters	MS door frames 2' 6" X 6' 0"	50.00	No's	150.00	7500.00
3	MS gates	At club house area	70.00	Sft	30.00	2100.00
4	3" Ms l-angle	at lenthis(Columns)	150.00	No's	20.00	3000.00
						22,320.00
		Towards Twenty Two Thousand Three Hundred and Twenty Rupees				



MEASUREMENT SHEET

Company Name:

MRMLLP

Project:

Gulmohar Residency

Work Description:

Ms railing at Sales Office

Contractor :

P. Praveen Kumar

Prepared By

P.Sai Kumar

Date:

11.01.21

Approved by:

Ramprasad

Sign:

[illegible]

Bill for Labour Charges

P.Praveen
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 11.01.21

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

Type of Work: Fabrication Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for MS railing, Gates fabrication and 3" MS l-angles and MS doors for labour quarters. Total Amount = 22,320/- Work done from date 10.10.20 to date 27.12.20	Rs.8,928 /-

Amount in words: Eight Thousand Nine Hundred and Twenty Eight Only.

Sign: P. Praveen

Bill for Equipment Allowance

P. Praveen
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 11.01.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Fabrication Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for MS railing, Gates fabrication and 3" MS l-angles and MS doors for labour quarters. Total Amount = 22,320/- Work done from date 10.10.20 to date 27.12.20	Rs. 8,928 /-

Amount in words: Eight Thousand Nine Hundred and Twenty Eight Only.

Sign: _____

Praveen

Allowance for Consumables

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 11.01.21

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

Type of Work: Fabrication Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for MS railing, Gates fabrication and 3" MS l-angles and MS doors for labour quarters. Total Amount = 22,320/- Work done from date 10.10.20 to date 27.12.20	Rs.4,464 /-

Amount in words: Four Thousand Four Hundred and Sixty Four Only.

Sign: 