

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

Journal Voucher

No. : JOU/10843

Dated : 21-Jan-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-P Praveen Pathak Commission		10,000.00
On Account of : Being advance commissio for the month of Jan-20	₹ 10,000.00	₹ 10,000.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/10844**

Dated : **21-Jan-21**

Particulars	Debit	Credit
EMP-P Praveen Pathak Commission <i>Dr</i>	375.00	
<i>To</i> TDS-3.75% Brokerage/commission		375.00
On Account of :		
Being TDS		
	₹ 375.00	₹ 375.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10845

Dated : 21-Jan-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	5,000.00	
To EMP-B Murali Krishna Commission		5,000.00
On Account of : Being advance commision	₹ 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 VoucherNo. : **JOU/10846**Dated : **21-Jan-21**

Particulars	Debit	Credit
EMP-B Murali Krishna Commission <i>Dr</i>	188.00	
To TDS-3.75% Brokerage/commission		188.00
On Account of : Being TDS @ 3.75%		
	₹ 188.00	₹ 188.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

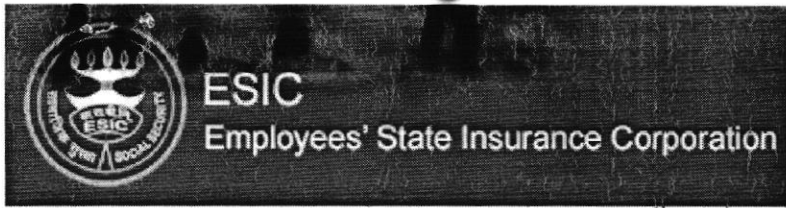
Journal VoucherNo. : **JOU/10843** 10847

Dated : 22-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	779.00	
SAL-ESI Employer Contribution	Dr	3,379.00	
To OTHLOAN-Summit Builders Statutory Payments			4,158.00
On Account of : BEing amt paid towards ESI for the month of June 2020 dt:20-08-20			
		₹ 4,158.00	₹ 4,158.00

Prepared by: lavanya.r

Approved by



User
Login: 52000735660000699

Tuesday, January 19, 2021
12:52:17 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:	Jun-2020	
Challan Number :	05220121537709	
Challan Created Date	23-07-2020 21:29:45	
Challan Submitted Date	20-08-2020 15:06:17	
Amount Paid:	4158.00	
Transaction Number:	617623089	
Print		Close

779

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10844~~ 10848

Dated : 22-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	13,340.00	
SAL-PF Employer Contribution	Dr	13,340.00	
SAL-PF Admin Charges	Dr	1,112.00	
To OTHLOAN-Summit Builders Statutory Payments			27,792.00
On Account of : BEing amt paid towards PF for the month of JUne 2020 dt:24-07-2020			
		₹ 27,792.00	₹ 27,792.00

Prepared by: lavanya.r

Approved by



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

GMR

Generated On 29/07/2020 21:19:

Payment Confirmation Receipt

TRRN No :	1202007022543
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUL-2020 13:19:26
Establishment ID :	APHYD1997544000
Establishment Name :	MODI REALTY MALLAPUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JUN-2020
Total Amount (Rs) :	27,792
Account-1 Amount (Rs) :	17,421
Account-2 Amount (Rs) :	555
Account-10 Amount (Rs) :	9,261
Account-21 Amount (Rs) :	555
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211240720000551
Payment Date :	24-JUL-2020
Payment Confirmation Date :	24-JUL-2020
Total PMRPY Benefit :	0



13,340/-

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

Journal Voucher

No. : JOU/10847 10849

Dated : 22-Jan-2021

Particulars	Debit	Credit
OTHLOAN-Jade Estates		
To SP-SSLLP-Logistics	Dr 413.00	
		413.00
On count of : Being EC for F-504 paid on your behalf		
	₹ 413.00	₹ 413.00

Prepared by: krishnaveni

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10666 Delivery Note	Dated 31-Oct-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mr. Udaya Bhaskar Kuchipudi 1-48/1, G-4, Srinidhi Nivas Apartments, Street.no.3, Snehapuri Colony, Nacharam. Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				350.00
2	Output CGST					31.50
3	Output SGST					31.50
Total						₹ 413.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Remarks:

Being Reigration expenses towards for Nil EC for bank loan and Market value certificate for F 504 for bank loan of GMR

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics



This is a Computer Generated Invoice

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

Journal Voucher

No. : JOU/10848 10850

Dated : 23-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	13,400.00	
To CONJBDW-G Mannem (Earth Work)		13,400.00
On Account of : Being Earth work done towards shifting of material cleaning of windows and stair case corridors at A & B blocks against payment no: 804 dtd: 21.01.21		
	₹ 13,400.00	₹ 13,400.00

Approved By Managing
Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10849** 1085)

Dated : 23-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,250.00	
To CONJBDW-Srikanth Jena(Plumber)		2,250.00
Account of : Being plumbing work done towards C-Block motor fixing & connection given to A & B Blocks against payment no: 824 dtd: 22.01.21		
	₹ 2,250.00	₹ 2,250.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

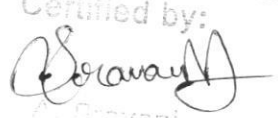
Advice for Payment No : 824

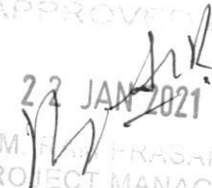
Date : 22/01/2021

Contractor Name				From Date		To Date	
srikant jana (plumbing work)				14/01/2021		20/01/2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.50	3125.00	2250.00	0.00	0.00	0.00	875.00	0.00
Totals...	5.50	3125.00	2250.00	0.00	0.00	0.00	875.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards C-Block motor fixing and connection given to A & B blocks . B-Block motor refixing work done other plumbing works done .	2250.00
Job Work Description :	0.00
VERIFIED BY  22 JAN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 2250.00 TDS : @ 0.75 16.88 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2233.13
Rupees : Two Thousand Two Hundred Thirty Three and Paise Thirteen Only.	

Certified by:

 A. Dhevan
 Approved By Admin

APPROVED BY
 22 JAN 2021

 M. PRASAD
 PROJECT MANAGER
 Approved By Project Manager


 Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10850** 10852

Dated : 23-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	11,250.00	
To CONJBWDW-Giribabu		11,250.00
On Account of : Being civil work done towards brick work with cc bed work done for compound wall at peripheral road against payment no: 809 dtd: 22.01.21		
	₹ 11,250.00	₹ 11,250.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 809

Date : 22/01/2021

Contractor Name	From Date	To Date
Giri babu (Civil Work)	14/01/2021	20/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	1800.00	1800.00	0.00	0.00	0.00	0.00	0.00
Mason	13.00	7850.00	7850.00	0.00	0.00	0.00	0.00	0.00
Totals...	21.00	11250.00	11250.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards brick work with cc bed work done for compound wall at peripehral road .	11250.00
Job Work Description :	0.00
VERIFIED BY  22 JAN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 11250.00
	TDS : @ 0.75 84.38
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	11165.63
Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixty Three Only.	

Certified by:

A. Sravani

Asst. Engineer

Approved By Admin.

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40851 10853

Dated : 23-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,100.00	
To CONJBDW-Thirupathi Raju (Electrican)		5,100.00
On Account of : Being electrician work done towards power checking work done in site office & sales office motors repaing work done against payment no: 811 dtd: 22.01.21		
	₹ 5,100.00	₹ 5,100.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 811

Date : 22/01/2021

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	14/01/2021	20/01/2021

Skill Name	Attendance		Department		Job Work		On A/c *	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3600.00	2300.00	0.00	1300.00	0.00	0.00	0.00
Mason	9.00	5100.00	2800.00	0.00	2300.00	0.00	0.00	0.00
Totals...	17.00	8700.00	5100.00	0.00	3600.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards power checking work done in site office & sales office . motors repaing work done . lights fitting work done . and other electricals works done at site.	5100.00
Job Work Description :	0.00
Total Amount %	5100.00
TDS : @ 0.75	38.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5061.75
Rupees : Five Thousand Sixty One and Paise Seventy Five Only.	



[Signature]
 Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/40852~~ 10854

Dated : 23-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,320.00	
JWUD-Allowance for Equipment	Dr	1,320.00	
JWUD-Allowance for Conumables	Dr	660.00	
To CONJBDW-Thirupathi Raju (Electrician)			3,300.00
On Account of :			
Being electrician work done towards wall chipping & electrical pipes laying work done in flats B-Block against payment no: 812 dtd: 22.01. 21			
		₹ 3,300.00	₹ 3,300.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 812

Date : 22/01/2021

Contractor Name		From Date		To Date	
Tirupathi Raju (electrician)		14/01/2021		20/01/2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3600.00	2300.00	0.00	1300.00	0.00	0.00	0.00
Mason	9.00	5100.00	2800.00	0.00	2300.00	0.00	0.00	0.00
Totals...	17.00	8700.00	5100.00	0.00	3600.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards walls chipping and electrical pipes laying work done in flats B-Block .as per job work sheet no 14277 14278 .	3300.00
Total Amount %	3300.00
TDS : @ 0.75	24.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3275.25
Rupees : Three Thousand Two Hundred Seventy Five and Paise Twenty Five Only.	

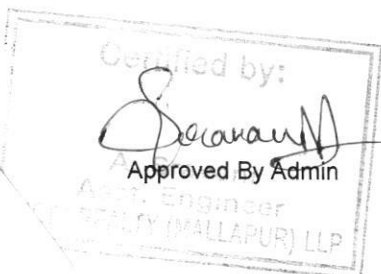
Other Deductions Description :



Net Amount :

3275.25

Rupees : Three Thousand Two Hundred Seventy Five and Paise Twenty Five Only.

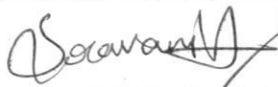


Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 14277

Company	MR Malapuri	Project	GMR
No. of workers required	04	Date	20/01/21
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	20/01/21	Required to date	20/01/21
Job Description:	Towards walls chipping & electrical.		
Pipes laying work done for shifting & changing			
Socket points in flats at B-block.			
Description	Quantity	Rate	Amount
Masons	02	600	1200/-
Male Helpers	02	500	1000/-
Total Amount			2200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Bravani		Tirupathi Raju	

Job Work Details

S. No.

14273

Company	MR Mallapur 11P	Project	GMR.
No. of workers required	02	Date	21/01/21
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	21/01/21	Required to date	21/01/21

Job Description:

Towards wall chipping & electrical
Pipes laying in walls for shifting & changing of
socket points in flats B-Block.

Description	Quantity	Rate	Amount
Mason	01	600/-	600/-
Male Helper	01	500/-	500/-
Total Amount			1100/-

Engineers's Name

Engineers's Sign

Contractor's Name

Contractor's Sign

A. Sravani

[Signature]

Tirupathi Raja

[Signature]

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

Journal Voucher

No. : **JOU/10853-10855**

Dated : 23-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,760.00	
JWUD-Allowance for Equipment	Dr	3,760.00	
JWUD-Allowance for Conumables	Dr	1,880.00	
To CONJBDW-G Mannem (Earth Work)			9,400.00
Account of : Being earth work done towards debris removing work done morrum excavation work done at new bore well print against payment no: 807 dtd: 22.01.21			
		₹ 9,400.00	₹ 9,400.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

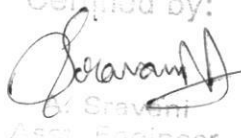
Advice for Payment No : 807

Date : 22/01/2021

Contractor Name	From Date	To Date
G.Mannem(Earth work)	14/01/2021	20/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	7550.00	5800.00	0.00	1750.00	0.00	0.00	0.00
Male Helper	27.00	12750.00	7600.00	0.00	5150.00	0.00	0.00	0.00
Totals...	45.00	20300.00	13400.00	0.00	6900.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards debries removing work done . morrum excavation work done at new bore well point . morrum filling and levelling work done . as per job work sheet no 14270 14271 14272 14273 14274 enclosed.	9400.00
VERIFIED BY 22 JAN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 9400.00
	TDS : @ 0.75 70.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	9329.50
Rupees : Nine Thousand Three Hundred Twenty Nine and Paise Fifty Only.	

Certified by:

 Approved By Admin

22 JAN 2021

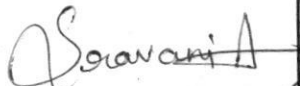
 Approved By Project Manager


 Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 14270

Company	MR Mallapur LLP	Project	GMR
No. of workers required	03	Date	15/01/21
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	01
Required from date	15/01/21	Required to date	15/01/21
Job Description:	Towards debris removing work done beside model flats at B-Block.		
Description	Quantity	Rate	Amount
Male Helpers	02	450/-	900/-
Female Helpers	01	400/-	400/-
Total Amount			1300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		G. Mannem	UTTAIAH

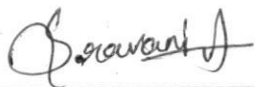
Job Work Details

S. No. 14271

Company	MR Mallapurup.	Project	GMR
No. of workers required	02.	Date	16/01/21
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	16/01/21	Required to date	16/01/21

Job Description:	Towards. debris removing work & cleaning work done at A-Block Cellar.
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Description	Quantity	Rate	Amount
Male Helpers	01	450/-	450/-
Female Helpers	01	400/-	400/-
Total Amount			950/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		Gi. Mannem	UTTAIAA

Job Work Details

S. No. 14272

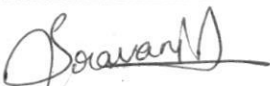
Company	MR Mallapur UP	Project	GMR
No. of workers required	07	Date	18/01/21
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	03
Required from date	18/01/21	Required to date	18/01/21

Job Description:

Towards morrum excavation work done

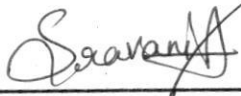
for 3'x3' at new borewell point. & Debris removing
work done at A-Block & B-Block.

Description	Quantity	Rate	Amount
Male Helpers	04	500/-	2000/-
Female Helpers	03	450/-	1350/-
Total Amount			3350/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		Gr. Mannem.	UTTAR/AT

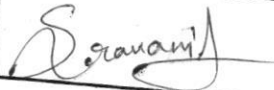
Job Work Details

S. No. 14273

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	04	Date	19/01/21
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	19/01/21	Required to date	19/01/21
Job Description:	Towards morrum filling & levelling work done at Peripheral road.		
Description	Quantity	Rate	Amount
Male Helpers	02	500/-	1000/-
Female Helpers.	02	450/-	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani		G. Mannem	UTTAI RA

Job Work Details

S. No. 14274

Company	MR Mallapur/llp	Project	GMR
No. of workers required	04	Date	20 01 2021
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	20 01 2021	Required to date	20 01 2021
Job Description:	Towards morrum leveling at C. Block		
* materials shifted from road to C. Block footings.			
Description	Quantity	Rate	Amount
Male helpers	02	500/-	1000/-
Female helpers	02	450/-	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gravani		Mannem.	UTTARAJA

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

Journal Voucher

No. : **JOU/10855** 10856

Dated : 23-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	880.00	
JWUD-Allowance for Equipment	Dr	880.00	
JWUD-Allowance for Conumables	Dr	440.00	
To CONJBDW-N Nagaraju (Electrician)			2,200.00
On Account of : Being electrical work done towards wall chipping & electrical pipes laying work done inflats for altrations work at A-block against payment no: 810 dtd: 22.01.21			
		₹ 2,200.00	₹ 2,200.00

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

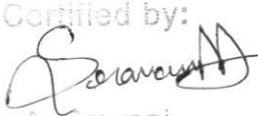
Advice for Payment No : 810

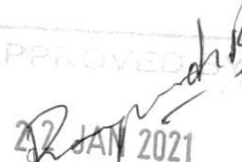
Date : 22/01/2021

Contractor Name	From Date	To Date
Nagraju..(Electrician)	14/01/2021	20/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	3400.00	0.00	0.00	2200.00	0.00	1200.00	0.00
Totals...	6.00	3400.00	0.00	0.00	2200.00	0.00	1200.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards wall chipping and electrical pipes laying work done in flats for alterations work at A-Block as per job work sheet no 14276 enclosed.	2200.00
VERIFIED BY  22 JAN 2021 V. RAVI MANAGER-AUDIT	Total Amount % 2200.00 TDS : @ 0.75 16.50 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2183.50
Rupees : Two Thousand One Hundred Eighty Three and Paise Fifty Only.	

Certified by:

 A. Sravani
 Asst. Engineer
 Approved By Admin

APPROVED

 22 JAN 2021
 Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 14276

Company	MR Mallapur UP	Project	GMR.
No. of workers required	04	Date	19/01/2021
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	19/01/2021	Required to date	19/01/2021
Job Description:	Towards wall chipping & Electrical Pipes laying into for walls for shifting & Exchange of Socket Points @ in flats at A-Block		
Description	Quantity	Rate	Amount
Mason	02	600	1200/-
Male Helpers	02	500	1000/-
Total Amount			2200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravan A	Nagaraj C.	Nagaraj C.

Journal Voucher

No. : JOU/10857

Dated : 23-Jan-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	880.00	
JWUD-Allowance for Equipment	Dr	880.00	
JWUD-Allowance for Conumables	Dr	440.00	
To CONJBDW-N Nagaraju (Electrican)			2,200.00
On Account of :			
Being electrical work done towards wall chipping & electrical pipes laying work done inflats for altrations work at A-block against payment no: 810 dtd: 22.01.21			
		₹ 2,200.00	₹ 2,200.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10856

10858

Dated : 23-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses UD	400.00	
To ECARD-M Ram Prasad		400.00
On Account of : Being amount credited to M.Ram prasad towards cash paid to Rajendra medical general stores soap sanitizer 500 ml	₹ 400.00	₹ 400.00

Prepared by: krishnaveni

Approved by:

Bajendra Medical General Stores

CHEMISTS & DRUGGISTS

5-2-224, Meerpet, H.B. Colony, Moula-Ali, Hyderabad - 40.

No. A **43591**

Date **13/1/21**

Name Modi Realty Mallapur LLP

Dr.'s Name _____

Qty.	Particulars	Sch. No.	Batch No.	Expiry Date	Amount Rs.	Ps.
2	Sepo Sanitizer 500ml		S-002	8/21	400.-	
INWARD MODI REALTY MALLAPUR LLP Ward No <u>1601</u> Dt. <u>13/01/21</u> MRN No. <u> </u> Dt. <u> </u>					400.-	

Goods once sold will not be taken back or exchanged.

D.L. No. 20-21/500/RHAP/96/R Sign _____

Received By _____

Signature _____

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

Journal Voucher

No. : JOU/10857 10859

Dated : 23-Jan-2021

Particulars		Debit	Credit
Plumbing-URD	Dr	400.00	
To ECARD-M Ram Prasad			400.00
On Account of :			
Being amount credited to M.ram prasad towards cash apid to sri thirumala weigh bridge for kanta rmc concert at C-block from period 10.01.21 to period 22.01.21			
		₹ 400.00	₹ 400.00

Prepared by: krishnaveni

Approved by



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1384

VEHICLE No.:

TS08 UE 5533



GROSS : 24260 Kgs.

DATE: 19:01:2021 TIME: 13:11:38



TARE : 12660 Kgs.

DATE: 19:01:2021 TIME: 16:16:14



NETT : 11600 Kgs.

Received Rs.

100.00

MODI REALTY MALLAPUR LLP

Ward No 1615

DL

19/01/21

MRN No.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:	1361	VEHICLE No.:	TS08 UE 5534
GROSS :	21140 Kgs.	DATE:	19:01:2021
TARE :	12290 Kgs.	TIME:	10:50:24
NETT :	8850 Kgs.	DATE:	19:01:2021
	100.00	TIME:	13:49:43

Received Rs.

Our responsibility ceases once the Vehicle leaves the platform.

INWARD	
Ward No	1606
Operator's Signature	19/01/21
MRN No.	
24 HOURS SERVICE	
Received By	Sign



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 959

VEHICLE No.:

TS08 UE 5535



GROSS

25150

Kgs.

DATE:

12:01:2021

TIME:

13:07:09



TARE

12090

Kgs.

DATE:

12:01:2021

TIME:

15:36:11



NETT

13060

Kgs.

100.00

Received Rs.

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 159

DL 12/01/21

MRN No.

DL

Received By

Operator's Signature
Amit

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. **553**

VEHICLE No.:

TS08 UE 5534



GROSS

23830

Kgs.

DATE:

07:01:2021

TIME:

15:28:40



TARE

11790

Kgs.

DATE:

07:01:2021



NETT

11840

Kgs.

100.00

Received Rs.

TIME:

INWARD

TIME:

17:14:54

MOD: REALTY MALLAPUR LLP

Ward No

1582

DL 07/01/21

MRN No.

.....

.....

Received By

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

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

Journal Voucher

No. : JOU/10858-10860

Dated : 23-Jan-2021

Particulars		Debit	Credit
OE-Misc. Expenses UD	Dr	100.00	
To ECARD-M Ram Prasad			100.00
On Account of :			
Being amount credited to M.Ram prasad towards cash paid to ambees bakery for water bottles for site visit			
		₹ 100.00	₹ 100.00

AMMaw



A Best Quality Bake House

ORDER FORM / BILL

5-11-1/A, H.B. Colony, Meerpet,
Moula-Ali, Hyderabad - 500 040.
Cell : 9291371333

3165

No.

Date

19/01/21

M/s. modi Realty mallapur. 2-LP

Sl.No.	PARTICULARS	Nos.	Rate Each	Amount	
				Rs.	Ps.
	wat Bk	10	10	100	- 00
</					

Goods once sold will not be taken back

For AMBEES BAKERY

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL-10861

Dated : 23-Jan-2021

Particulars	Debit	Credit
OIE-Printing & Stationery UD	95.00	
To ECARD-M Ram Prasad		95.00
Account of : Being amount credited to M.Ram prasad towards cash paid to xerox a3 size papers plans & printouts		
	₹ 95.00	₹ 95.00



From

CASH/CREDIT MEMO

No.

time 15:45

Date

18/01/21

M/s

Modi Reel's mallapur. L.P.

QTY.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

xerox

75

95/-

A3 size 15x5

A3 size Pointout 20

MANJUNATHA INTERNE
STATIONERY & XEROX

Opp: Alpine Supermarket,

Mallapur, Hyderabad-500 076

Ph: 9515245670

Thanks Visit Again

TOTAL

95/-

* Goods once sold will not be taken back or exchanged.

Signature.

INWARD

MODI REALTY MALLAPUR LLP

Ward No . 1605 DL 18/01/21

MRN No.....DL.....

Received By Amit Sign [Signature]

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

Journal Voucher

No. : JOU/10860 10862

Dated : 23-Jan-2021

Particulars	Debit	Credit
Sup - Ramdev Electrical Hardware Paints & Sanitary	1,186.00	
To ECARD-M Ram Prasad		1,186.00
Account of : Being amonut credited to M.Ram prasad towards purchase of plubing material against bill no: 800 dtd: 21.01.21		
	₹ 1,186.00	₹ 1,186.00

Approved by

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

Journal Voucher

No. : **JOU/10863**

Dated : **23-Jan-21**

Particulars		Debit	Credit
SUP-Summit Sales LLP	Dr	0.03	
To OIE-Round Off			0.03
On Account of :			
Being amount transfered			
		₹ 0.03	₹ 0.03

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/10862** 16864

Dated : 25-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,080.00	
LSUD-Allowance for Equipment	Dr	10,080.00	
LSUD-Allowance for Consumables	Dr	5,040.00	
To CONT-Anirudh Dhal			25,200.00
On Account of :			
Being plumbing work done towards internal plumbing work done in B -203,206,303,306,403 & 406 flats at B-Block work done from dt 01.10. 20 to dt 30.12.20 against bill no: 207 dtd: 06.01.21			
		₹ 25,200.00	₹

by krishnaveni

Approved by

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

Journal Voucher

No. : JOURNAL 10863 10865

Dated : 25-Jan-2021

Particulars	Debit	Credit
CONT-Anirudh Dhal	189.00	
To TDS-0.75% Contract		189.00
On Account of : Being TDS Deducted @ 0.75% on 25,200	₹ 189.00	₹ 189.00

Prepared by: krishnaveni

Approved by

Ad no : 59793, 59936 to 59940

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

Sl. No. - site bills register	207	Date - site bills Register	06.01.21
Company Name:	MR. Mallapur	Site:	Gmr
Name of Contractor	Anirudh dal		
Nature of work	Plumbing Work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	B-203,303,403	06 flats	4,200
2.	206,306,406		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		25,200
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 :	Towards internal 30% Plumbing Work done		
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 06.01.2021	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.

APPROVED BY
13 JAN 2021
SOHAM MOHANTY
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name

Project

Work Description

Prepared By

Contractor Name

Date

MRMLLP

Gulmohar Residency

Plumbing work of PVC/C/PVC Work inside flat

N Srinivas

Anrudh dal

05.01.21

S No

Item Head

Item Description

1 B-block

Flats 203,303,403

Flats 206,306,406

30% completion of work

A

Length

1.00

B

Width

1.00

C

Height

1.00

D

Nos.

6.00

E=AxBxCxD

Quantity

6.00

F

Units

flats

Ramprasad

Approved by:

Sign

27/06/21

205-59192
 303-59938
 403-59937
 906-59938
 306-59939
 806-59940

Handwritten signature
 06/11/21

ESTIMATE SHEET						
Company Name	MRM I P					
Project	Gulimohar Residency					
Work Description	Plumbing work of PVC CPVC Work inside flat					
Contractor Name	N. Srinivas					
Prepared By	Anirudh dal					
Date	05.01.21					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flats 203,303,403	6.00	flats	4,200	25,200
	300 bill payment	Flats 206,306,406				
Total Amount Twenty Five Thousand Two Hundred Rupees.						
Approved by						Ramprasad
Sign						
Item Head Total						

Bill for Equipment Allowance

Anirudh dal,
H.No:31117/64,Sandhya Nagar,Mallapur,

Date: 05.01.21

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

Type of Work: Plumbing Work in flats at B-block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in B-203,206,303,306,403 & 406 flats at B-block. Total Amount = 25,200 /- Work done from date 01.10.20 to date 30.12.20	Rs.10,080 /-

Amount in words: Ten Thousand Eighty Rupees Only.

Sign: Amar Dhal

Bill for Labour Charges

Anirudh dal,
H.No:31117/64, Sandhya Nagar, Mallapur,

Date: 05.01.21

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

Type of Work: Plumbing Work at B-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in B-203,206,303,306,403 & 406 flats at B-block. Total Amount = 25,200 /- Work done from date 01.10.20 to date 30.12.20	Rs.10,080 /-

Amount in words: Ten Thousand Eighty Rupees Only.

Sign: Anirudh Dal

Allowance for Consumables

Anirudh dal,
H.No:31117/64,Sandhya Nagar,Mallapur,

Date: 05.01.21

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

Type of Work: Plumbing Work flats at B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in B-203,206,303,306,403 & 406 flats at B-block. Total Amount = 25,200 /- Work done from date 01.10.20 to date 30.12.20	Rs.5,040 /-

Amount in words: Five Thousand Fourty Rupees Only.

Sign: Anirudh dal