MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOUM1110

Dated : 22-Mar-21

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-Srikanth Jena (Plumber)			25,200.00
*			
On Account of :			
Being plumber work done towards plumbing work in F			
106,201,206,301 & 306 flats internal cpvc lines & pvc			
work done from dt 05.02.21 to dt 03.03.21 against bill	no: 299	T 05 000 00	7 05 000 00
		₹ 25,200.00	₹ 25,200.00

Prepared by: krishnaveni

Approved by

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No HOUMAN

Dated : 22-Mar-21

Particulars			Debit	Credit
CONT-Srikanth Jena (Plumber)		Dr	189.00	
70 TDS-0.75% Contract				189.00
	140			
On Account of :				
Being TDS Deducted @ 0.75% on 25,200/-				

Prepared by: krishnaveni

3d no: 60753 to 60758

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

1	No. – site bills		299-			- site b	oills		
-	ister mpany Name:	1		2.0	Regi	-			
		MA	2 Mallaper	nllp	Site:			GIM	R.
	me of Contractor		Srikant	h Je	ena.				
	ure of work		Plumbing	co	ork i	at	F-Bl	ock.	
Wo	rk done	Fro	m Date 0	05	12/2	21 T	o Date	03	3/21
Sl. No.	Villa/Flat/block n	0.	Qty.	Rate Units		Amou	int	Contractors bill no	
1.	F-Block		-6 -	42	200/- flats		Rs. 2.	5,200/-	
2.	101,106,201,		-						
3.	206,301 k								
4.	306.								
5.									
6.	>								
7.									
8.									
9.									
10.									
11.	T	otal:						200/-	
Bill r	required YES		ES YNO.	GST bill requi		red YES N		NO.	
	urement & ate sheet:	Licquirea				✓ Enclosed☐ Not enclosed			
PO/W	VO no.			PO/WO date:				-	7
Rema	rks :								
Appro	ved by Project Mar	nager	Approv	ed by	Desig	n Team	Appr	oyed by	M.D.
Date:	6321	11	Date:	16/	3/21		Date	MED	
Sign:	Para	1.4	Sign:	Jay	apro	olhe	Sign:	201	ng labour bills, bil

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used to 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

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

Date: 06.03.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work at F-block

Towards:

Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in F-101,106,201,206,301&306 flats internal cpvc lines and pvc lines. Total Amount = 25,200 /- Work done from date 05.02.2021 to date 03.03.2021	Rs.10,080 /-

Amount in words: Ten Thousand eighty Rupees Only.

Sign: Erickanda

Bill for Labour Charges

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

Date: 06.03.2021

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 in F-101,106,201,206,301&306 flats internal cpvc lines and pvc lines. Total Amount = 25,200 /- Work done from date 05.02.2021 to date 03.03.2021	Rs.10,080 /-

Amount in words: Ten Thousand eighty Rupees Only.

Sign: Secretary

Allowance for Consumables

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

Date: 06.03.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work at F-block

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in F-101,106,201,206,301&306 flats internal cpvc lines and pvc lines. Total Amount = 25,200 /-	Rs.5040/-
	Work done from date 05.02.2021 to date 03.03.2021	

Amount in words: Five Thousand Fourty Rupees Only.

Sign: Ereckanta

Company Name:	MRMLLP	д				Approved by:	Ramprasad	
Project:	Gulmoha	Gulmohar Residency				Sign:	+	
Work Description:	Plumbing	Plumbing work of PVC/CPVC Work inside flat	side flat					
Prepared By	P.Sai kumar	nar						
Contractor Name:	Srikanth Jena	Jena						
Date:	06.03.2021	21						
			A	В	C	D	E=AxBxCxD	'n
S No. Item Head		Item Description	Length	Width	Height	Nos.	Quantity	Units
1 F-block	Flats 101	Flats 101, 106, 201, 206, 301, 306	1.00	1.00	1.00	00.9	00.9	flats
	30% €	mpletion of work						

4200/101 - 60753
106 - 60753
201 - 60755
206 - 60755
301 - 60758
306 - 60758

ESTIMATE							
Company Na	ame:	MRMLLP			Approved by:	Ramprasad	
Project:		Gulmohar Residency			Sign:		
Work Descr	iption:	Plumbing work of PVC/CPVC Work	inside flat				
Contactor N	lame:	P.Sai kumar					
Prepared By	,	Srikanth Jena					
Date:		06.03.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-block	Flats 101,106,201,206,301,306	6.00	flats	4200 00	25,200 00	
	30% bill paym	ent					
		Total Amount: Twenty Five thousand	Two hundred				
		Total Amount: Twenty Five thousand	i i wo nunarea				
	Note: Rate as	s taken 3BHK Flat Rs.14,000/- as pe	r Circular 843	(G) dated	22 06 2020		

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11112 | | | Y)

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	3,360.00 3,360.00 1,680.00	
To CONT-Srikanth Jena (Plumber)			8,400.00
On Account of :			
Being plumber work done towards plumbir 505 flats internal cpvc lines & pvc lines wo 02.21 to dt 03.03.21 against bill no: 298 dt	rk done from dt 05.		
-0		₹ 8,400.00	₹ 8,400.00

Prepared by: krishnaveni

Approved by

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

11142

No. : JOU/11113

Dated

: 22-Mar-21

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

Prepared by: krishnaveni

Idw: 6076/ to 60762

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

Sl. No. – site bills register	4	298 -			e - site ister	bills	6	3 21		
Company Name:	MRM	Tallaper	or LLP	Site	the region of the control of the last		GIM			
Name of Contractor		karsth		a ,						
Nature of work			AND DESCRIPTION OF THE PERSON NAMED IN		xt	B-Bloc	B-Block.			
Work done	From	Date 0	5	-12/2	21	To Date	3	3 21		
Sl. Villa/Flat/block n No.	o. Q	ty.	Rate		Units	Amou		Contractors bill no		
1. B-Block.	-	-2-	42	4200/- 3		ta 840	00/-			
2. 504 \$ 505	309 8303									
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11. To	otal:					8400	0/-			
Bill required	□ YES	□NO.		GST t	oill requ	uired	YES [NO.		
Measurement &	□ Requi				Measurement &		☐ Enclosed			
	stimate sheet:		nired estimate sh PO/WO da				☐ Not enclosed			
PO/WO no.				PO/W	O date	:				
Remarks:										
				-						
Approved by Project Mana	ager	Approv	ved by	Design	1 Team	Appro	wed by M	I.D.		
Date: 6 3 21 0		Date:	16/3	21		Date:	PROVE	20		
Sign:		Sign:	Taya	ped	lle	Sign:	AM 2	3 500		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bitts 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.

SHEET					
ame: MRMLLP			T	Approved by	Ramprasad
	Gulmohar Residency				Tuniprusuu
ption:	Plumbing work of PVC/CPVC We	ork inside flat			
ame:	P.Sai kumar				
	Srikanth Jena				
	06.03.2021				
Item Head	Item Description	Quantity	Units	Rate	Amount
B-block	Flats 504 & 505	2.00	flats	4200.00	8,400.00
30% bill payme	ent				
	Total Amount: Eight thousand For	ur hundred Rupees			
	ption: ame: Item Head B-block	me: MRMLLP Gulmohar Residency ption: Plumbing work of PVC/CPVC Work ame: P.Sai kumar Srikanth Jena 06.03.2021 Item Head Item Description B-block Flats 504 & 505 30% bill payment	me: MRMLLP Gulmohar Residency ption: Plumbing work of PVC/CPVC Work inside flat ame: P.Sai kumar Srikanth Jena 06.03.2021 Item Head Item Description Quantity B-block Flats 504 & 505 2.00 30% bill payment	me: MRMLLP Gulmohar Residency ption: Plumbing work of PVC/CPVC Work inside flat ame: P.Sai kumar Srikanth Jena 06.03.2021 Item Head Item Description Quantity Units B-block Flats 504 & 505 2.00 flats	me: MRMLLP Gulmohar Residency Sign: Plumbing work of PVC/CPVC Work inside flat ame: P.Sai kumar Srikanth Jena 06.03.2021 Item Head Item Description Quantity Units Rate B-block Flats 504 & 505 2.00 flats 4200.00

Company	Name:	MRMLLP				Approved by:	Ramprasad	
Project:		Gulmohar Residency				Sign:		
Work Des	scription:	Plumbing work of PVC/CPVC Wor	rk inside flat					
Prepared 1	Ву	P.Sai kumar						
Contracto	r Name:	Srikanth Jena						
Date:		06.03.2021						
			A	В	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	B-block	Flats 504 & 505	1.00	1.00	1.00	2.00	2.00	flats
		30% completion of work						
				1				-

C .

Bill for Equipment Allowance

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

Date: 06.03.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work at B-block

Towards:

Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in F-504 & 505 flats internal cpvc lines and pvc lines.	Rs.3360 /-
	Total Amount = 8400 /- Work done from date 05.02.2021 to date 03.03.2021	

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

Sign: Erizkanta

Allowance for Consumables

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

Date: 06.03.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work at B-block Allowance for Consumables

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in F-504 & 505 flats internal cpvc lines and pvc lines. Total Amount = 8400 /- Work done from date 05.02.2021 to date 03.03.2021	Rs.1680/-

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

Sign: Erizkanoa

Bill for Labour Charges

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

Date: 06.03.2021

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 Plumbing work in F-504 & 505 flats internal cpvc lines and pvc lines.	Rs.3360 /-
	Total Amount = 8400 /- Work done from date 05.02.2021 to date 03.03.2021	

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

Sign: Enikarda

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

11143

No. : JOU/11114

Dated

: 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	14,000.00 14,000.00 7,000.00	
To CONT-K Rama Krishna			35,000.00
On Association			
On Account of: Being electrician work done towards A-block intenal of chiselling & laying of metal boxes in A-403,404,405,4 flats work done from dt 18.02.21 to dt 12.03.21 again 302 dtd: 15.03.21	06,407		
		₹ 35,000.00	₹ 35,000.00

Prepared by: krishnaveni

Approved by

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

11144

No. : JOU/41115

Dated

: 22-Mar-21

Particulars		Debit	Credit
CONT-K Rama Krishna	Dr	263.00	
To TDS-0.75% Contract			263.00
On Account of :			
Being TDS Deducted @ 0.75% on 35,000/-			
		₹ 263.00	₹ 263.00

Prepared by: krishnaveni

Approved by

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

SI. N	No. – site bills				D-4	*1	1 '11		
regis			302		1	e - site	bills	11-1-	10.
-	pany Name:	-			Site	ister		15/3	121
-	e of Contractor	1	IRMLLI	>	Site	· .		IGM	2
		K	Rama	Calis	shnn				
Natu	re of work						Z D	100	460
Worl	k done	Fre	om Date	The	19	1	To Date	e lan	TICS,
SI. No.	Villa/Flat/block r	10.	Qty.	Ra	te	Units	Am	ount	Contractors bill no
1.	Pros lave	0	E	70	nn/-	2'014	7/-	nn /	OHI HO
2.	Pipes length	, 0	3	1-101	JU 1	MUZ	35,	000/-	
1 2 1	morks at						1		
1 4	A- block.						1	/	
151	403.404,4								
	+06,407 +		-				17		
7.							11		
8.							17		
9.	6								
10.							17		
11.	T	otal:					35,0	00/-	
Bill re	quired	□ Y	ES NO.		GST	oill requi		☐ YES ☑	NO.
	rement &	□ Ke	equired			rement	550	☑ Enclose	ed
	te sheet:		ot required			te sheet	:	□ Not enc	losed
PO/W(O no.				PO/W	O date:			
Remark	KS:								
					-		Т.	1/2	
Approv	ed by Project Man	ager	Approv	ed by	Design	Team	Appr	WIO	D.
Date:	15/3/24		Date:	16 3	21		Date:	SPON	1210
Sign:	John.		Sign:	Tay	apre	du	Sign	RAM	2020
lotes: 1.7	This advice must be sent	within	7 days of comp	leting	ork. 2. Tl	iis form ca	in be used	for certifying	labour bills, bills

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bits, 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 SH	EET						
Company Name	b:	Moadi Realty Mallapur LLP				Approved by:	Ramprasad
Project:		Gulmohar Residency				Sign:	
Work Description	on:	A-block 403,404,405,406,407 flats					
Contractor:		K.Ramakrishna					
Prepared By		P.Sai Kumar Reddy					
Date:		15.03.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Stage-2	5.00	flats	7000.00	35000.00	
		A-block 403,404,405,406,407 flats					
	Total Amount in	words: Thirty Thousand Rupees only.					

7000 -

403 - 60789 404 - 60790 406 - 60791 407 - 66792



MEASUREMENT	T SHEET							
Company Name:		Moadi Realty Mallapur LLP				Approved	by:	Ramprasad
Project:		Gulmohar Residency				Sign:		
Work Description	:	A-block 403,404,405,406,407 flats						
Contractor:		K.Ramakrishna						
Prepared By		P.Sai Kumar Reddy		110.00				
Date:		15.03.21			-			
			A	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Stage-2	1.00	1.00	1.00	5.00	5.00	flats
	1360 sft flats	pipes laying during RCC Works						
		A-block 403,404,405,406,407 flats						

Dr. M.Z

Bill for Labour Charges

K.Rama krishna , Mallapur , Hyderabad

Date: 14.03.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work done at A-Block.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A -block Internal chipping, chiselling and laying of metal boxes in A-403,404,405,406,407 flats. Total Amount = 35000/- Work done from date 18.02.2021. to date 12.03.2021.	Rs.14,000/-

Amount in words: Fourteen Thousand Rupees Only.

Sign: K Varrelling

Bill for Equipment Allowance

K.Rama krishna , Mallapur , Hyderabad.

Date: 15.03.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work done at A-Block.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A -block Internal chipping, chiselling and laying of metal boxes in A-403,404,405,406,407 flats. Total Amount = 35000/- Work done from date 18.02.2021. to date 12.03.2021.	Rs.14,000/-

Amount in words: Fourteen Thousand Rupees Only.

Sign: L. formalang

Allowance for Consumables

K.Rama Krishna, Mallapur, Hyderabad.

Date: 15.03.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Electrical work done at A-Block.

Allowance for Consumables.

S No.	No. Description			
1.	Brief description of work done: Towards A -block Internal chipping, chiselling and laying of metal boxes in A-403,404,405,406,407 flats. Total Amount = 35000/- Work done from date 18.02.2021, to date 12.03.2021.	Rs.7000/-		

Amount in words: Seven Thousand Rupees Only.

Sign: K. Romakung

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

11145

No. : JOU/41116

Dated : 22-N

: 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment	Dr Dr	4,312.00 4,312.00	
LSUD-Allowance for Consumables	Dr	2,156.00	
To CONT- B Ram Babu			10,780.00
On Account of :			
Being wpc door frames fixing work done towards wpc door, bed room door, utilitu room door, toilet door frame work done at B-block for flat no 102, 103, 105, 106, 107	es fixing ,108 &		
204 work done from dt 02.02.21 to dt 04.03.21 agains 296	st bill no:		
		₹ 10,780.00	₹ 10,780.00

Prepared by: krishnaveni

Approved by

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

11146

No. : JOU (41117		Dated	: 22-Mar-21
Particulars		Debit	Credit
CONT- B Ram Babu	Dr	81.00	
To TDS-0.75% Contract			81.00
On Account of :			
Being TDS Deducted @ 0.75% on 10,780/-			
		₹ 81.00	₹ 81.00

Prepared by: krishnaveni

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

Sl. No. – site bills register	- 296 -	-	Date - sit Register	e bills	6	3 21	
Company Name:	MR Mallapur	1110	Site:		GN	7R.	
Name of Contractor	10	Babu			GIT	IK.	
Nature of work	WPC Doo			Sixina	. 1	1 1 2	
Work done	From Date		2 21	To Date			
Sl. Villa/Flat/block	no. Qty.	Rate			ount	Contractors	
1. A-Block.	_49_	22	-0/- An	1-1-1-1-	400	bill no	
2. flat no -			384	DS CC	780/-		
3. 102,103,1							
4: 106,107,				_			
3. k 204							
6.							
7.				-			
8.							
9.				-			
10.							
11.	Total:			-			
Bill required	YES NO.		GST hill	10)	780/-		
Measurement &	Required	-	GST bill rec		☐ YES ↑	NO.	
estimate sheet:	□ Not required	1	Measurement estimate she	nt &	Enclos		
PO/WO no.			PO/WO date		□ Not enclosed		
Remarks:			- Gan				
					``	/	
nnroved by D					W		
Approved by Project Ma	nager Approv	ed by I	Design Tean	1 App	towad bart		
Date: 6 3 219	Date: 6	8/03	1	11	roved by	ABD BA	
ign:	G:	0	1-)	Date	20 041	18 2021	
otes: 1. This advice must be ser r hire charges, earth work, turnl	nt within 7 days of comp	leting wo	rk 2 This for	Sign		M MODI	

for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets

MEASUREMENT S	HEET				Г				
Company Name:	MRMallapur LLP				A	J L	Dammand		
Project:	Gulmohar Residency				Approve	a by:	Ramprasad		
Work Description:		g work done at A-Block .			Sign:				
Contractor Name:	Ram Babu	S WOM GOILD AT A DIOCK							
Prepared By	A.Sravani								
Date:	05/03/2021								
			A	В	С	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	WPC Door frames fixing	ng work done at A-Block .							
	A-Block Flat no -102,	103,105,106,107,108 & 204							
1	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	7.00	7.00	No's	
2	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	21.00	21.00	No's	
3	Utility room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	7.00	7.00	No's	
4	Toilet room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	14.00	14.00	No's	
			1						49.00

A - 1540/-

102 - 60706

103 - 60707

105-60708

106-60709

107-60710

108 - 60711

204-60712

Company Name:	MRMallapur LLI	0					
Project:	Gulmohar Reside	man.				Approved by:	Ramprasad
Work Description:	WPC Door from	es fixing work done at A-Block .				Sign:	
Contractor Name:	Ram Babu						
repared By	A.Sravani						
Date:	05/03/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	A	I II I T
1	WPC Door frames	fixing work done at A-Block.	Quantity	Citits	Rate	Amount	Item Head Tota
		done at A-Diock .					
		WPC Door frames fixing of	49.00	No's	220.00	10,780.0	0
		all doors for 9 flats at A-block			420,00	10,780.0	
			Te	otal Amount	:	10,780.0	0
	Amount in Words	Twenty Thousand Twenty Rupees On					

Bill for Labour Charges

Ram Babu, Mallapur, Hyderabad

Date: 06.03.2021

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

WPC door frames fixing work done at A-block.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards WPC Main door, Bed room door, Utility room door, Toilet door frames fixing work done at B-Block for flat no - 102,103,105,106,107,108 & 204.	Rs.4,312/-
	Total Amount =10,780/- Work done from date 02.02.21 to date 04.03.21.	

Amount in words: Four Thousand Three Hundred Twelve Rupees Only.

Sign: Ran Baber

Bill for Equipment Allowance

Ram Babu, Mallapur, Hyderabad

Date: 06.03.2021

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

WPC door frames fixing work done at A-block.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards WPC Main door, Bed room door, Utility room door, Toilet door frames fixing work done at B-Block for flat no - 102,103,105,106,107,108 & 204. Total Amount =10,780/- Work done from date 02.02.21 to date 04.03.21.	Rs.4,312/-

Amount in words: Four Thousand Three Hundred Twelve Rupees Only.

Sign: Ram Babu

Allowance for Consumables

Ram Babu, Mallapur, Hyderabad

Date: 06.03.2021

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

WPC door frames fixing work done at A-block.

Towards: Allowance for Consumables.

S No.	Donasi di	
1.	Brief description of work done: Towards WPC Main door, Bed room door, Utility 700	Amount
	frames fixing work done at A-Block for flat no - 102,103,105,106,107,108 & 204. Total Amount = 10,780/	Rs.2,156/-
Ount is	Work done from date 02.02.21 to date 04.03.21.	

Amount in words: Three Thousand Eighty Rupees Only.

Sign: Roum Berbly

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

11147

No. : JOU/11118

Dated: 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	14,000.00 14,000.00 7,000.00	
To CONT-N Nagaraju (Electrican)			35,000.00
On Account of :			
Being electrician work done towards chiselling, layifixing metal boxes in walls inside the flat no 301,30306 work done from dt 10.01.21 to dt 28.02.21 aga 286 dtd: 03.03.21	2,308,309,		
		₹ 35,000.00	₹ 35,000.00

Prepared by: krishnaveni

Approved by

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

111118

1011/41149

Dated : 22-Mar-21

₹ 263.00

₹ 263.00

No JOUATT9		Dated	. 22-IVIAT-21
Particulars		Debit	Credit
CONT-N Nagaraju (Electrican)	Dr	263.00	
To TDS-0.75% Contract			263.00
On Account of :			
Being TDS Deducted @ 0.75% on 35,000/-			

Prepared by: krishnaveni

Approved by

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

Sl. No. – site bills register		2 (- site bi	lls	7/2	1.1
Company Name:	- 25			Reg	Marie Control of the	***	3/8	
	MRI	TLLP		Site.			GMR	*
Name of Contractor	M.	Magic	MCI	iu.				
Nature of work					ectalic	al	MONE	
Work done	From D	ate			To	Date		
Sl. Villa/Flat/block no No.	Qty		Rate		Units	Amot	int	Contractors bill no
1. A-block.	1		700	0	2'011	120	35000/	
2. Tocide flo			,				1	
3. electorical 1								
4. C. at.								
5. A-301,302,3	308							
6. 309.306								
7.						/		
8.								
9.								
10.	,					1		
11. T	otal:					35,0		
Bill required	O YES	VÑO.		GST	bill requi	red	D YES D	NO.
Measurément & estimate sheet:	Requir			77.000.00	ate sheet:	&	☑ Enclos	1
PO/WO no.	□ Not re	quirea	-	enter attravers	VO date:		□ Not en	closed
				-	, o date.			
Remarks :								
							/	
							V	
		,						
Approved by Project Mar	nager	Approv	ed by	Desi	gn Team	App	oved by 9	APD BA
Date:	D	Date:	08	03	2/	Date	09 MA	AR 2021
Sign: Lyd	within 7 d	Sign:	Ta	yay	eedle	Sign	SURA	M MODI

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for the lift of the 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 SHEE	T		1				
Company Name:	MRMallapurLLP		1			Approved by:	Ramprasad
Project:	Gulmohar Resi					Sign:	
Work Description:	A-block						
Contractor:	N.nagaraju						
Prepared By	Sai Kumar						
Date:	03.03.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Chipping, chiselling and	5.00	No's	7000.00	35000.00	
		laying of metal boxes					
		A-301,302,308,309,306			Total Amount	35000.00	
	Total Amount	Thirty Five thousand Rupees	Only				

901 - 60606 302 - 60607 308 - 60609 309 - 60610 306 - 60608

MEASUREMENT	SHEET				T			
Company Name:	MRMallapurLl	_P				Annro	ved by:	Ramprasad
Project:	Gulmohar Resi	dency			+	Sign:	l l	rumprusuu
Work Description:	A-block				1	- B		
Contractor:	N.nagaraju							
Prepared By	Sai Kumar				1			
Date:	03.03.21							
			A	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Chipping, chiselling and	1.00	1.00	1.00	1.00	5.00	flat
		laying of metal boxes						
		A-301.302.308.309.306						

Rv dr.R

Bill for Equipment Allowance

N.Nagaraju, Mallapur, Hyderabad.

Date:03.03.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

electrical work done at A-block.

Allowance for Consumables.

S No.	Description	Amount	
1.	Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 301,302,308,309,306. Total Amount = 35,000/- Work done from date 10.01-2021. to date 28-02-21.	R 14,000/-	

Amount in words: Fourteen Thousand Rupees Only

Allowance for Consumables

N.nagaraju , Mallapur,Hyderabad.

Date:03.03.2021

In favor of:

MRMallapurLLP

Project / Site: Location:

Gulmohar Residency Mallapur

Type of Work:

electrical work done at A-block

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 301,302,308,309,306. Total Amount = 35,000/- Work done from date 10.01-2021. to date 28-02-21.	R 7,000/-

Amount in words: Seven Thousand Rupees Only

Sign: Nasapaty

Bill for Labour Charges

N. Nagaraju , Mallapur, Hyderabad

Date:03 03 2021

In favor of:

MRMallapurLLP Gulmohar Residency

Project / Site:

Location:

Mallapur

Type of Work: Electrical work done at A-block

Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 301,302,308,309,306. Total Amount = 35,000/- Work done from date 10.01-2021. to date 28-02-21.	R 14,000/-

Amount in words: Fourteen Thousand Rupees Only

Sign: NagaRady