

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

Journal Voucher

No. : JOURNAL **11110** *11639*

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-101, 106,201,206,301 & 306 flats internal cpvc lines & pvc lines work done from dt 05.02.21 to dt 03.03.21 against bill no: 299			
		₹ 25,200.00	₹ 25,200.00

Prepared by: krishnaveni

Amee
Approved by

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

Journal Voucher

No. : JOU/11140/11111

Dated : 22-Mar-21

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

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		- 299 -		Date - site bills Register			
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Srikanth Jena.					
Nature of work		Plumbing work at F-Block.					
Work done		From Date		05/2/21		To Date 03/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block	-6-	4200/-	flats	Rs. 25,200/-		
2.	101, 106, 201,						
3.	206, 301 &						
4.	306.						
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/3/21		Date: 16/3/21		Date:			
Sign: [Signature]		Sign: Dayapradhe		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
16 MAR 2021
SOHAN
MANAGING DIRECTOR

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: Srikanth

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: Srikanth

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 /- Work done from date 05.02.2021 to date 03.03.2021	Rs.5040/-

Amount in words: Five Thousand Fourty Rupees Only.

Sign: Srikanth

MEASUREMENT SHEET									
Company Name:		MRMLLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		Plumbing work of PVC/CPVC Work inside flat							
Prepared By		P.Sai kumar							
Contractor Name:		Srikanth Jena							
Date:		06.03.2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	Units
1	F-block	Flats 101,106,201,206,301,306	1.00	1.00	1.00	6.00	6.00	flats	
		30% completion of work							

4200/-
 101 - 60753
 106 - 60754
 201 - 60755
 206 - 60756
 301 - 60757
 306 - 60758

ESTIMATE SHEET

Company Name:	MRMLLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Plumbing work of PVC/CPVC Work inside flat		
Contactore Name:	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 payment					
		Total Amount: Twenty Five thousand Two hundred				
		Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020				

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11112-1114)

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,360.00	
LSUD-Allowance for Equipment	Dr	3,360.00	
LSUD-Allowance for Consumables	Dr	1,680.00	
To CONT-Srikanth Jena (Plumber)			8,400.00
On Account of :			
Being plumber work done towards plumbing work in F-504 & 505 flats internal cpvc lines & pvc lines work done from dt 05.02.21 to dt 03.03.21 against bill no: 298 dtd: 06.03.21			
		₹ 8,400.00	₹ 8,400.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

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

Approved by 

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

Sl. No. - site bills register		← 298 -		Date - site bills Register		6/3/21	
Company Name:		MR Mallapuri UP		Site:		GMR	
Name of Contractor		Srikanth Jena,					
Nature of work		Plumbing work at B-Block.					
Work done		From Date		5/2/21		To Date	
						3/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-2-	4200/-	Flats	8400/-		
2.	504 & 505						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8400/-		
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: 6/3/21		Date: 16/3/21		Date:			
Sign: <i>[Signature]</i>		Sign: <i>Jayapradh</i>		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
16 MAR 2021
MANAGING

ESTIMATE SHEET

Company Name:		MRMLLP		Approved by:		Ramprasad
Project:		Gulmohar Residency		Sign:		
Work Description:		Plumbing work of PVC/CPVC Work inside flat				
Contactor Name:		P.Sai kumar				
Prepared By		Srikanth Jena				
Date:		06.03.2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flats 504 & 505	2.00	flats	4200.00	8,400.00
	30% bill payment					
		Total Amount: Eight thousand Four hundred Rupees				
Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020						

MEASUREMENT SHEET

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

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. Total Amount = 8400 /- Work done from date 05.02.2021 to date 03.03.2021	Rs.3360 /-

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

Sign: Srikanth

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
Towards: Allowance for Consumables

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: Srikanth

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. Total Amount = 8400 /- Work done from date 05.02.2021 to date 03.03.2021	Rs.3360 /-

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

Sign: Srikanth

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

Journal Voucher

No. : JOU/11114

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,000.00	
LSUD-Allowance for Equipment	Dr	14,000.00	
LSUD-Allowance for Consumables	Dr	7,000.00	
To CONT-K Rama Krishna			35,000.00
On Account of :			
Being electrician work done towards A-block intenal chipping, chiselling & laying of metal boxes in A-403,404,405,406,407 flats work done from dt 18.02.21 to dt 12.03.21 against bill no: 302 dtd: 15.03.21			
		₹ 35,000.00	₹ 35,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOURNAL ¹¹¹⁴⁴1115

Dated : 22-Mar-21

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

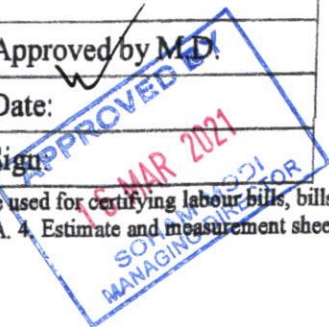
Prepared by: krishnaveni


Approved by

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

Sl. No. - site bills register		302		Date - site bills Register		15/3/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor K. Ramakrishna							
Nature of work Pipes laying during RCC works.							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Pipes laying	5	7000/-	NO's	35,000/-		
2.	during RCC						
3.	works at						
4.	A - block.						
5.	403, 404, 405,						
6.	406, 407 flats						
7.							
8.							
9.							
10.							
11.	Total:				35,000/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15/3/21		Date: 16/3/21		Date: 15/3/21			
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.



ESTIMATE 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					
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 - 60788
 404 - 60789
 405 - 60790
 406 - 60791
 407 - 60792
 408
 409

Prasad

MEASUREMENT 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						
Date:		15.03.21						
			A	B	C	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						

Ramprasad

Bill for Labour Charges

K. Rama krishna ,
Mallapur ,
Hyderabad.

Date: 14.03.21

In favor of: MR Mallapur LLP
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. Rama krishna

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: K. Rama krishna

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: Electrical work done at A-Block.
Towards: Allowance for Consumables.

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.7000/-

Amount in words: Seven Thousand Rupees Only.

Sign: K. Ramakrishna

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

11145

No. : JOU/41116

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,312.00	
LSUD-Allowance for Equipment	Dr	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 main door,bed room door,utilitu room door,toilet door frames fixing work done at B-block for flat no 102,103,105,106,107,108 & 204 work done from dt 02.02.21 to dt 04.03.21 against bill no: 296			
		₹ 10,780.00	₹ 10,780.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/11146**

Dated : **22-Mar-21**

Particulars	Debit	Credit
CONT- B Ram Babu To TDS-0.75% Contract	81.00	81.00
On Account of : Being TDS Deducted @ 0.75% on 10,780/-	₹ 81.00	₹ 81.00

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		- 296 -		Date - site bills Register		6/3/21	
Company Name:		MR Mallapur UD		Site:		GMR.	
Name of Contractor		Ram Babu.					
Nature of work		WPC Door frames fixing work at A-B					
Work done		From Date		2/2/21		To Date 4/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block:	-49-	220/-	Flats	10,780/-		
2.	flat no -						
3.	102, 103, 105						
4.	106, 107, 108						
5.	k 204						
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,780/-		
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 MD			
Date: 6/3/21		Date: 08/03/21		Date: 09 MAR 2021			
Sign: <i>[Signature]</i>		Sign: <i>Jayapada</i>		Sign: <i>[Signature]</i>			
Notes: 1. This advice must be sent within 7 days of completion for bill.							

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:	MRMallapur LLP					Approved by:	Ramprasad		
Project:	Gulmohar Residency					Sign:			
Work Description:	WPC Door frames fixing work done at A-Block .								
Contractor Name:	Ram Babu								
Prepared By	A.Sravani								
Date:	05/03/2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	WPC Door frames fixing 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	
									49.00

A - 15401-

102 - 60706

103 - 60707

105 - 60708

106 - 60709

107 - 60710

108 - 60711

204 - 60712

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Approved by: Ramprasad

Work Description: WPC Door frames fixing work done at A-Block .

Sign:

Contractor Name: Ram Babu

Prepared By: A. Sravani

Date: 05/03/2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		WPC Door frames fixing work done at A-Block .					
		WPC Door frames fixing of all doors for 9 flats at A-block	49.00	No's	220.00	10,780.00	
					Total Amount :	10,780.00	
		Amount in Words : Twenty Thousand Twenty Rupees Only .					

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 . 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

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.	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 A-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.2,156/-

Amount in words: Three Thousand Eighty Rupees Only.

Sign: Ram Babu

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

Journal Voucher

No. : JOU/11118

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,000.00	
LSUD-Allowance for Equipment	Dr	14,000.00	
LSUD-Allowance for Consumables	Dr	7,000.00	
To CONT-N Nagaraju (Electrician)			35,000.00
On Account of :			
Being electrician work done towards chiselling, laying pipes, fixing metal boxes in walls inside the flat no 301,302,308,309, 306 work done from dt 10.01.21 to dt 28.02.21 against bill no: 286 dtd: 03.03.21			
		₹ 35,000.00	₹ 35,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/41119**

Dated : **22-Mar-21**

Particulars	Debit	Credit
CONT-N Nagaraju (Electrican) To TDS-0.75% Contract	Dr 263.00	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.

Sl. No. - site bills register	- 286 -	Date - site bills Register	3/3/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	M. Nagarajulu		
Nature of work	Inside flats electrical work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	A-block.	5	7000
2.	Inside flats		
3.	electrical work		
4.	C. at		
5.	A - 301, 302, 308		
6.	309, 306		
7.			
8.			
9.			
10.			
11.	Total:		35,000/-
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date:		Date: 08/03/21	
Sign: <i>[Signature]</i>		Sign: Tayareddi	
		Approved by M.E.	
		Date: 09 MAR 2021	
		Sign: SOHAM MODI	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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:	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 laying of metal boxes	5.00	No's	7000.00	35000.00
		A-301.302.308.309.306			Total Amount	35000.00
Total Amount : Thirty Five thousand Rupees Only						

A- 7000

301 - 60606
302 - 60607
308 - 60609
309 - 60610
306 - 60608

Ramprasad

MEASUREMENT SHEET								
Company Name: MR Mallapur LLP							Approved by:	Ramprasad
Project: Gulmohar Residency							Sign:	
Work Description: A-block								
Contractor : N.nagaraju								
Prepared By: Sai Kumar								
Date: 03.03.21								
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Chipping, chiselling and laying of metal boxes	1.00	1.00	1.00	1.00	5.00	flat
		A-301.302.308.309.306						

R. V. dk

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: 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 14,000/-

Amount in words: Fourteen Thousand Rupees Only

Sign: Nagaraju

Allowance for Consumables

N.nagaraju ,
Mallapur,Hyderabad.

Date:03.03.2021

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

Bill for Labour Charges

N. Nagaraju,
Mallapur, Hyderabad

Date 03 03 2021

In favor of: MR Mallapur I.P.
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 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: Nagaraju