

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

Journal Voucher

No. : **JOU/11149**

Dated : **22-Mar-21**

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	576.00	
LSUD-Allowance for Equipment <i>Dr</i>	576.00	
LSUD-Allowance for Consumables <i>Dr</i>	288.00	
To CONT- B Ram Babu		1,440.00
On Account of : Beoimg door fixing work done towards door beading fixing in A -102,104,105,205 flats at A-Block work done from dt 25.02.21 to dt 01.03.21 against bill no: 282 dtd: 02.03.21		
	₹ 1,440.00	₹ 1,440.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

11150

No. : JOU/11125

Dated : 22-Mar-21

Particulars		Debit	Credit
CONT- B Ram Babu	Dr	11.00	
To TDS-0.75% Contract			11.00
On Account of :			
Being TDS Deducted @ 0.75% on 1440/-			
		₹ 11.00	₹ 11.00

Prepared by: krishnaveni

Approved by

Id no: 60596 to 60599

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

Sl. No. - site bills register	282	Date - site bills Register	2/3/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Rambabu		
Nature of work	Door bearing work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Door bearing	12	60
2.	work at	8	60
3.	A-102, 105,	4	60
4.	104, 205 flats		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		1,440/-
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:	Date: 08/03/21	Date: 09 MAR 2021	
Sign:	Sign: Jayaram	Sign: SOHAM MODI	

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:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Door beeding fixing at A-102,104,105,205						
Contractor Name:	Ram Babu						
Prepared By	P.Sai Kumar						
Date:	03/03/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A-block						
		Bedroom doors	12.00	No's	60.00	720.00	
		Toilets	8.00	No's	60.00	480.00	
		Utility	4.00	No's	60.00	240.00	
		Total				1,440.00	

A - 360/-
 102 - 60596
 104 - 60597
 105 - 60598
 205 - 60599

Ramprasad

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 03.03.2021

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

Type of Work: Door beading work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Door beeding fixing in A-102,104,105,205 flats at A-block Total Amount =1440 /- Work done from date 25.02.21 to date 01.03.21.	Rs.576/-

Amount in words: Five Hundred Seventy Six Rupees Only.

Sign: B. Ramesh

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 3.03.2021

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

Type of Work: Door beeding fixing at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Door beeding fixing in A-102,104,105,205 flats at A-block Total Amount =1440 /- Work done from date 25.02.21 to date 01.03.21.	Rs.576/-

Amount in words: Five Hundred Seventy Six Rupees Only.

Sign: B. Ram Babu

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 03.03.2021

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

Type of Work: Door beading fixing work done at A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Door beeding fixing in A-102,104,105,205 flats at A-block Total Amount =1440 /- Work done from date 25.02.21 to date 01.03.21.	Rs.288 /-

Amount in words: Two Hundred Eighty Eight Rupees Only.

Sign: R. Raudaby

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

11151

No. : JOU/11122

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,320.00	
LSUD-Allowance for Equipment	Dr	4,320.00	
LSUD-Allowance for Consumables	Dr	2,160.00	
To CONT- B Ram Babu			10,800.00
On Account of :			
Being doors fixing work done towards door shutters fixing with hardware & door stoppers in A-102,104,105,205 flats at A-block work done from dt 25.02.21 to dt 01.03.21 against bill no: 281 dtd: 02.03.21			
		₹ 10,800.00	₹ 10,800.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

11152
No. : JOU/11127

Dated : 22-Mar-21

Particulars	Debit	Credit
CONT- B Ram Babu To TDS-0.75% Contract	Dr 81.00	81.00
On Account of : Being TDS Deducted @ 0.75% on 10,800/-		
	₹ 81.00	₹ 81.00

Prepared by: krishnaveni

Approved by

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 03.03.2021

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

Type of Work: Door shutters fixing work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Door shutters fixing with hardware and door stoppers in A-102,104,105,205 flats at A-block Total Amount =10,800/- Work done from date 25.02.21 to date 01.03.21.	Rs.4,320/-

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

Sign: B. Ram Babu

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 03.03.2021

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

Type of Work: Door shutters fixing work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Door shutters fixing with hardware and door stoppers in A-102,104,105,205 flats at A-block Total Amount =10,800/- Work done from date 25.02.21 to date 01.03.21.	Rs.4,320/-

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

Sign: B. Ram Babu

the hills

Approved by	Ramprasad
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Sign:

Sign:

Sign:

Sign:

Sign:

Handwritten signature

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 3.03.2021

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

Type of Work: Door shutter fixing at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Door shutters fixing with hardware and door stoppers in A-102,104,105,205 flats at A-block Total Amount =10,800/- Work done from date 25.02.21 to date 01.03.21.	Rs.4,320/-

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

Sign: B. Ram Babu

ESTIMATE SHEET							
Company Name:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Door shutters fixing at A-102,104,105,205						
Contractor Name:	Ram Babu						
Prepared By	P.Sai Kumar						
Date:	03/03/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A-block	Maindoor	4.00	No's	450.00	1800.00	
		Bedroom doors	12.00	No's	375.00	4500.00	
		Toilets	8.00	No's	375.00	3000.00	
		Utility	4.00	No's	375.00	1500.00	
		Total				10,800.00	

A - 2700

102 - 60592
 104 - 60593
 105 - 60594
 205 - 60595

R. Prasad

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11128

11153

Dated : 22-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,520.00	
LSUD-Allowance for Equipment	Dr	9,520.00	
LSUD-Allowance for Consumables	Dr	4,760.00	
To CONT-Bodasu Naresh			23,800.00
On Account of :			
Being towards dowel holes drilling work done at C,D & G,F blocks on rock area for footing swork done from dt 10.02.21 to dt 02.03.21 against bill no: 287 dtd: 03.03.21			
		₹ 23,800.00	₹ 23,800.00

Prepared by: krishnaveni

Approved by



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

Journal Voucher

11154

No. : JOU/11129

Dated : **22-Mar-21**

Particulars	Debit	Credit
CONT-Bodasu Naresh <i>Dr</i>	179.00	
To TDS-0.75% Contract		179.00
On Account of : Being TDS Deducted @ 0.75% on 23,800/-	₹ 179.00	₹ 179.00

Prepared by: krishnaveni


Approved by

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

Sl. No. - site bills register		- 287 -		Date - site bills Register		3/3/21	
Company Name:		MIRMLLP		Site:		GMR	
Name of Contractor		B. Maniath					
Nature of work		Downell holes work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Downell holes	238	100	NO's	23,800 /-		
2.	work at						
3.	C.D & G blocks						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,800 /-		
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: 03/03/21		Date: 08/03/21		Date: 09 MAR 2021			
Sign: [Signature]		Sign: Gayamedu		Sign: SOHAM MODI			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labor 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:		MRMallapur LLP			Approved by: Sign:	Ramprasad
Project		Gulmohar Residency				
Work Description		Dowel holes work done at C,D & G-Blocks				
Contractor Name		B Naresh				
Prepared By		P Sai Kumar				
Date		03.03.21				
S No	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	C,D & G-Block	Dowel holes drilling	238	No's	100.00	23800.00
Total amount :						23,800
Amount in words Twenty Three Thousand Eight Hundred Rupees Only						

R. V. d. R.

Allowance for Consumables

Bodasu Naresh ,
Mallapur, Hyderabad.

Date: 03.03.21

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

Type of Work: Dowel holes drilling work on rock at C,D & G-Blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: dowel holes drilling work done at C,D & G-Blocks on rock area for footings . Total Amount = 23,800/- Work done from date 10.02.21 to date 02.03.21.	Rs 4,760/-

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

Sign: Bodasu Naresh

Bill for Equipment Allowance

Bodasu Naresh ,
Mallapur, Hyderabad.

Date: 03.03.21

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

Type of Work: Dowel holes drilling work on rock at C,D & G-Blocks.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: dowel holes drilling work done at C,D & G-Blocks on rock area for footings . Total Amount = 23,800/- Work done from date 10.02.21 to date 02.03.21.	Rs 9,520/-

Amount in words: Nine Thousand Five Hundred and Twenty Rupees Only.

Sign: B. Naresh

Bill for Labour Charges

Bodasu Naresh ,
Mallapur, Hyderabad.

Date: 03.03.21

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

Type of Work: Dowel holes drilling work on rock at C,D & G -Blocks.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: dowel holes drilling work done at C,D & G-Blocks on rock area for footings . Total Amount = 23,800/- Work done from date 10.02.21 to date 02.03.21.	Rs 9,520/-

Amount in words: Nine Thousand Five Hundred and Twenty Rupees Only.

Sign: Bodasu Naresh

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11126

11155

Dated : 24-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,928.00	
LSUD-Allowance for Equipment	Dr	3,928.00	
LSUD-Allowance for Consumables	Dr	1,964.00	
To CONT-Srikanth Jena (Plumber)			9,820.00
On Account of :			
Being hdpe pipe laying at site work done towards hdpe pipe laying from c-block borewell point to A & B blocks borewell pit & clubhouse to F & G blocks work done from dt 11.02.21 to dt 12.03.21 against payment no: 301 dtd: 15.03.21			
		₹ 9,820.00	₹ 9,820.00

Prepared by: krishnaveni

Approved by



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

Journal Voucher

No. : JOU/11127

11156

Dated : 24-Mar-21

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber) To TDS-0.75% Contract	Dr	74.00	74.00
On Account of : Being TDS Deducted @ 0.75% on 9820/-		₹ 74.00	₹ 74.00

Prepared by: krishnaveni

Approved by

Idao: 60796

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

Sl. No. - site bills register	301	Date - site bills Register	15/3/21
Company Name:	MRIMLLP	Site:	GMR
Name of Contractor	Sailanth Jena		
Nature of work	HDPE pipe laying work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	1. HDPE pipe laying	372.00	10.00 mts
2.	2. HDPE pipe laying	310.00	10.00 mts
3.	3. Syntex tanks	5000.00	0.60. Lts
4.	with 5000 lts		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		9,820/-
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: 20/3/21	Date: 17/03/2021	
Sign: [Signature]	Sign: Payaswathi	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.

Bill for Labour Charges

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

Date: 15.03.21

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

Type of Work: HDPE pipe laying at Site.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards HDPE Pipe laying from C-block Borewell Point to A & B-blocks borewell pits and from Clubhouse to F & G-blocks .Total Amount = 9,820 /- Work done from date 11.02.21 to date 12.03.21	Rs.3,928 /-

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

Sign: Srikanth

Bill for Equipment Allowance

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

Date: 15.03.21

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

Type of Work: Plumbing Work of HDPE Pipe Laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards HDPE Pipe laying from C-block Borewell Point to A & B-blocks borewell pits and from Clubhouse to F & G-blocks .Total Amount = 9,820 /- Work done from date 11.02.21 to date 12.03.21	Rs.3,928 /-

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

Sign: Srikanth

Allowance for Consumables

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

Date: 15.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work for HDPE Pipe laying.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards HDPE Pipe laying from C-block Borewell Point to A & B-blocks borewell pits and from Clubhouse to F & G-blocks .Total Amount = 9,820 /- Work done from date 11.02.21 to date 12.03.21	Rs.1,964/-

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

Sign: Srikanth

MEASUREMENT SHEET

Company Name	MRMLLP				Approved by:	Ramprasad		
Project:	Gulmohar Residency				Sign:			
Work Description:	HDPE Pipe laying							
Prepared By	P. Sai Kumar							
Contractor Name	Srikanth Jena							
Date:	15.03.21							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	HDPE Pipe laying		372.00	1.00	1.00	1.00	372.00	Mts
		HDPE Pipe laying from Clubhouse to F & G-blocks						
2	HDPE Pipe laying		310.00	1.00	1.00	1.00	310.00	Mts
		HDPE Pipe laying from C-block borewell poitin to A & B-block lift pits.						
2	Syntex Tanks with 5000lts		5000.00	1	1	1	5000	Lts

ESTIMATE SHEET

Company Name:	MRMLLP			Approved by:	RamPrasad	
Project:	Gulmohar Residency			Sign:		
Work Description:	HDPE Pipe laying					
Contacto Name:	P. Sai Kumar					
Prepared By	Srikanth Jena					
Date:	15.03.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	HDPE Pipe laying		372.00	mts	10.00	3,720.00
2	HDPE Pipe laying		310.00	Mts	10.00	3,100.00
3	Syntex Tanks with 5000lts		5000.00	Lts	0.60	3,000.00
						9820.00
Note: Nine Thousand Eight Hundred and Twenty rupees only						

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

Journal Voucher

No. : JOURNAL ~~11128~~ 11157

Dated : 24-Mar-21

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	27,058.00	
LSUD-Allowance for Equipment <i>Dr</i>	27,058.00	
LSUD-Allowance for Consumables <i>Dr</i>	13,528.00	
To CONT-Janardhan Prasad		67,644.00
On Account of : Being tiles laying work done towards tiles laying work in A-104, 105,205 flats at A-block work done from dt 01.02.21 to dt 15. 03.21 against bill no: 307 dtd: 19.03.21		
	₹ 67,644.00	₹ 67,644.00

Prepared by: krishnaveni


Approved by

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

Journal Voucher

No. : JOU/11129

Dated : 24-Mar-21

Particulars	Debit	Credit
CONT-Janardhan Prasad To TDS-0.75% Contract	Dr 507.00	507.00
On Account of : Being TDS Deducted @ 0.75% on 67,644/-	₹ 507.00	₹ 507.00

Prepared by: krishnaveni

Approved by

Ido: 60914 to 60916

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

Sl. No. - site bills register	307	Date - site bills Register	19/3/21			
Company Name:	MR. Mallapur	Site:	CMR			
Name of Contractor	Janardhan Prasad					
Nature of work	Tiling & flooring					
Work done	From Date	To Date				
	01.02.21	15.03.21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-104, 105					
2.	205 flats					
3.	SRVA (1300) 67%	2733	13	SH	35,529	
4.	Skirting 18"	735	13	rft	9,555	
5.	210 SH Per toilet	1200	16	SH	19,200	
6.	780 SH Per flat	240	814	SH	3,360	
7.	Kitchen + utility					
8.						
9.						
10.						
11.	Total:				67,644	
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 Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 19/3/2021		Date: 20/3/21		Date: 18 MAR 2021		
Sign: <i>[Signature]</i>		Sign: Jayasree		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:	MRMLLP				Approved by:	Ramprasad	
Project:	Gulmohar Residency				Sign:		
Work Description:	Vetrified Flooring and Bathroom tiles in 1360 sft flats at A-block						
Contractor Name:	Janardhan Prasad						
Prepared By	P.Sai Kumar						
Date:	19.03.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	vetrified flooring	SBUA 1360sft (67%)	2733.00	Sft	13.00	35,529	
2		Skirting 18%	735.00	rf	13.00	9,555	
3		(200sft per toilet)	1200	Sft	16.00	19,200	
4	Ceramic	(80sft per flat)	240	Sft	14.00	3,360	
	Total					67,644	

22,548/- { 105 - 60915
104 - 60914
205 - 60916

MEASUREMENT SHEET								
Company Name:	MRMLLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	Vetrified Flooring and Bathroom tiles in 1360 sft flats at A-block							
Contractor Name:	Janardhan Prasad							
Prepared By	P.Sai Kumar							
Date:	19.03.21							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-104105,205 flats	vetrified flooring						sft
		SBUA 1360sft (67%)	911.00	1.00	1.00	3.00	2733	sft
		Skirting 18%	245.00	1.00	1.00	3.00	735	Rft
		(200sft per toilet)	200.00	1.00	1.00	6.00	1200	sft
	Kitchen & utility	(80sft per flat)	80.00	1.00	1.00	3.00	240	sft

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.03.21

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

Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-104,105,205 flats at A -block. Total Amount = 67,644/- Work done from date 01.02.21 to date 15.03.21	Rs. 13,528 /-

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

Sign: Janardhan

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.03.21

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-104,105,205 flats. Total Amount = 67,644/- Work done from date 01.02.21 to date 15.03.21	Rs.27.057 /-

Amount in words: Twenty Seven Thousand Fifty seven Only.

Sign: Janardhan

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 19.03.21

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

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-104,105,205 flats. Total Amount = 67,644/- Work done from date 01.02.21 to date 15.03.21	Rs.27,057 /-

Amount in words: Twenty Seven Thousand Fifty seven Only.

Sign: Janardhan

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/14130

11159

Dated : 24-Mar-21

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 core cutting bill work done in A-301,302,303,304,305, 306,307,308,309 work done from dt 02.02.21 to dt 20.02.21 against bill no: 306 dtd: 16.03.21			
		₹ 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/14131

11160

Dated : 24-Mar-21

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

Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register	306	Date - site bills Register	16/3/2021			
Company Name:	HRMullapv	Site:	GHR			
Name of Contractor	V. Bala Krishna					
Nature of work	Core Cutting					
Work done	From Date	02.02.21	To Date 20.02.21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-301,302,303	09 flats		flats		
2.	304,305,306,307					
3.	308,309 flats					
4.	5" Hole in slab	54	275	Nbs	14850	
5.	4" hole in slab	27	250	"	6750	
6.	3" hole in slab	27	225	"	6075	
7.	5" hole in beam	18	350	"	6300	
8.	4" hole in beam	18	325	"	5850	
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: Note: All works completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 16.03.21		Date: 20/3/21		Date:		
Sign: [Signature]		Sign: Jayasudh		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
16 MAR 2021
MANAGING DIRECTOR

Bill for Equipment Allowance

V.Balakrishna,
Boduppal,

Date: 16.03.2021

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- 301,302,303,304,305,306,307,308,309. Total Amount = 39,825 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,15,930/-

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

Sign: Provey

Allowance for Consumables

V.balakrishna ,
Boduppal.

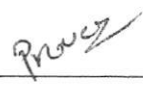
Date: 15.03.2021

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- 301,302,303,304,305,306,307,308,309. Total Amount = 39,825 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,7,965/-

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

Sign: 

Bill for Labour Charges

V.Balakrishna,
Boduppall,

Date: 16.03.2021

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-301,302,303,304,305,306,307,308,309. Total Amount = 39,825 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,15,930/-

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

Sign: Proves

MEASUREMENT SHEET

Company Name:	MRMallapurLLP
Project:	Gulmohar Residency
Work Description:	Core cutting bill of A-block
Contractor :	V balakrishna
Prepared By	P. Sai Kumar
Date:	16.03.21

Approved by:	Ram prasad
Sign:	

[illegible]

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27-12

Company Name	MRMallapur LLP
Project	Gulmohar Residency
Work Description	Core cutting bill of A-block
Contractor	Vibulakrishna
Prepared By	P Sai Kumar
Date	16-05-21

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