

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

Journal Voucher

No. : JOU/41169-11198

Dated : 27-Mar-21

Particulars	Debit	Credit
OE-Misc. Expenses UD <i>Dr</i>	2,930.00	
To ECARD-M Ram Prasad		2,930.00
On Account of : Being amt spent towards Sri tirumala weigh bridge		
	₹ 2,930.00	₹ 2,930.00

Prepared by: lavanya.r

Approved by



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

5040



GROSS

1420



TARE

1150



NETT

270

VEHICLE No.:

AP 10 W 8652

Kgs.

DATE:

16:03:2021

Kgs.

DATE:

16:03:2021

Kgs.

INWARD

TIME:

MOD REALTY MALLAPUR LLP

16:28:13

TIME:

2050 DL 16/3/21

16:58:34

MRN No.

DL

Received By *Bmit*

Sign. *[Signature]*

Operator's Signature

Received Rs.

50.00

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

4411

AP 22 TA 0436

SERIAL No.:

VEHICLE No.:



17540

GROSS

4580



TARE

12960



NETT

:

80.00

Kgs.

DATE:

07:03:2021

TIME:

06:16:53

07:53:51

Kgs.

DATE:

TIME:

INWARD

MODI REALTY MALLAPUR LLP

Ward No

1853 DL 7/3/21

MRN No.

DL

Operator's Signature

Received Rs.

Our responsibility ceases once the Vehicle leaves the platform

Received By... 24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 4147

VEHICLE No.:

TS08 UE 5541



GROSS

20090

Kgs.

DATE:

03:03:2021

TIME:

15:46:40



TARE

12780

Kgs.

DATE:

03:03:2021

TIME:

16:50:57



NETT

7310

Kgs.

100.00

Received Rs.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1837, DL 3/3/21

MRN No. DL

Operator's Signature

Received By *Ami* Sign *[Signature]*

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

Weightbridge Supplied by : SRIVEN INDUSTRIES 9846560888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3986

VEHICLE No.:

TS08 UE 5547



GROSS : 25200 Kgs.

DATE: 01:03:2021 TIME: 15:34:43



TARE : 15430 Kgs.

DATE: 01:03:2021 TIME: 19:22:16



NETT : 9770 Kgs.

MODI REALTY MALLAPUR LLP

Ward No

1824 or 21/2/21

Received Rs.

100.00

MRN No.

DL

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 4153

VEHICLE No.:

TS08 UE 5532



GROSS 15410

Kgs.

DATE: 23:03:2021

TIME: 17:18:15



TARE 11660

Kgs.

DATE: 23:03:2021

TIME: 18:08:40



NETT 3750

Kgs.

100.00

Received Rs.

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1838 DL 3/3/21

MRN No. DL

Operator's Signature

Received By: [Signature] Sign: [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.:

4870

VEHICLE No.:

TS08 UE 6685



GROSS

27590

Kgs.

DATE:

14:03:2021

INWARD



TARE

12970

Kgs.

DATE:

14:03:2021

TIME: REALTY MALLAPUR LLP



NETT

14620

Kgs.

DATE:

14:03:2021

TIME: 2023 DI. 14/3/21

MRN No.

DI.

Received Rs.

Received By. Sign.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Weightbridge Supplied by : SRIVEN INDUSTRIES 9948660898



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4872

VEHICLE No.:

TS08 UE 5547



GROSS

25580

Kgs.

DATE:

14:03:20

TIME:

10:32:40



TARE

11010

Kgs.

DATE:

14:03:20

TIME:

12:08:42



NETT

14570

Kgs.

MRN No.

DL

Received By: *[Signature]* Sign

Received Rs.

100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 4873

VEHICLE No.:

TS08 UE 5533



GROSS

28940

14:03:2021

Kgs.

DATE:

INWARD

MODI REALTY MALLAPUR LLP



TARE

14310

14:03:2021

Kgs.

DATE:

TIME:

Ward No. 2234023



NETT

14630

Kgs.

TIME:

MRN No. Dt.

100.00

Received By: Amit Sign

Received Rs.

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. 4875

VEHICLE No.:

TS08 UE 5535



GROSS

27790

Kgs.

DATE:

14:03:2021



TARE

13080

Kgs.

DATE:

14:03:2021



NETT

14710

Kgs.

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 2026 DL 14/3/21
 TIME: 19:31:24
 MRN No. DL

Received Rs.

100.00

Received By. *[Signature]* Sign.

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. 4879

VEHICLE No.:

TS08 UE 5532

INWARD



GROSS : 26250

Kgs.

DATE: 14:03:2021

MODI REALTY MALLAPUR LLP

Ward No. 13:31:10 DL 14/3/21



TARE : 11860

Kgs.

DATE: 14:03:2021

TIME 13:22:08



NETT : 14390

Kgs.

MRN No. DL
Received By: *[Signature]* Sign: *[Signature]*

Received Rs.

100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

4906



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4882

VEHICLE No.:

TS08 UE 5541



GROSS

27400

Kgs.

DATE:

14:03:2021



TARE

13020

Kgs.

DATE:

14:03:2021



NETT

14380

Kgs.

100.00

INWARD

MODI REALTY MALAPUR LLP

2028 Dt 14/5/21

Ward No 1515155

TIME: Dt

MRN No. Dt

Received By: Sign

Operator's Signature

Received Rs.

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.: 4885

VEHICLE No.: TS08 UE 5547



GROSS

25560

Kgs.

DATE: 14:03:2021



TARE

10940

Kgs.

DATE: 14:03:2021



NETT

14620

Kgs.

100.00

INWARD

MODI REALTY MALEPUR LLP

TIME: 2030

Ward No. 14/13/14

TIME: 14:12:07

MRN No.

Received By: [Signature]

Received Rs.

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.: 4895

VEHICLE No.: TS08 UE 5533



GROSS

28360

Kgs.

DATE:

14:03:2021



TARE

14270

Kgs.

DATE:

14:03:2021



NETT

14090

Kgs.

100.00

INWARD

MODI REALTY MALLAPUR LLP

TIME:

Ward No

2032

DL 14/3/21

17:32:54

TIME:

MRN No.

DL

Received By

Sign

Received Rs.

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: 396

VEHICLE No.:

TS08 LE 5555



GROSS 19970

Kgs.

DATE: 4:03:2021

TIME: 19:04:55



TARE 13080

Kgs.

DATE: 4:03:2021

TIME: 19:30:44



NETT : 6890

Kgs.

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 2033 DL 14/3/21

MRN No: DL

Received By: [Signature] Sign: [Signature]

Received Rs.

100.00

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. 4891

VEHICLE No.:

TS07 LG 4043



GROSS

25510

Kgs.

DATE: 14:03:2021

INWARD
MODI REALTY MALLAPUR LLP

TIME: 15:31:31
Ward No. 2031 DL 14/3/21



TARE

11260

Kgs.

DATE: 14:03:2021

TIME: 16:27:03



NETT

14250

Kgs.

Received By... *Amr* Sign... *[Signature]*

Received Rs.

100.00

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.: 4759

VEHICLE No.:



GROSS : 27310 Kgs.

DATE: 12:03:20 TIME: 2014 12:00:20



TARE : 12850 Kgs.

DATE: 12:03:20 TIME: 14:08:00



NETT : 14460 Kgs.

INWARD 5541

MODI REALTY MALLAPUR LLP

Received By: [Signature] Sign: [Signature]

Received Rs.

100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weightbridge Supplied by : SRIVEN INDUSTRIES 984860886



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:



GROSS

4763



TARE

27070



NETT

12410

14660

Received Rs.

100.00

Kgs.

DATE:

Kgs.

DATE:

Kgs.

12:03:2021

12:03:2021

TS08 UE 5548

INWARD

TIME:

MODI REALTY MALLAPUR LLP

TIME:

Ward No

MRN No.

Received By

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4770

VEHICLE No.: TS08 UE 5532



GROSS

26040

Kgs.

DATE:

12:03:2021



TARE

11620

Kgs.

DATE:

12:03:2021



NETT

14420

Kgs.

100.00

Received Rs.

INWARD

TIME: 14:56:45
MEDI REALTY MALLAPUR LLP

2016 12/31/21
Ward No 17:20:00
TIME:

MRN No. Dt.

Received By *Ant* Sign *Ant*

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

513B

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

T S O B U E 5 5 2 2

INWARD

MOBI REALTY PVT LTD
17/3/21

VEHICLE No.:

SERIAL No.: 513B

DATE: 17/03/2021

Ward No

TIME:

Kgs.

23070

GROSS

Kgs.

13000

TARE

Kgs.

10070

NETT

100.00

Received Rs.

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Operator's Signature

Received By: *[Signature]*

MRN No.

DL



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 9137

VEHICLE No.:

TS 09 UE 5533



GROSS 29500

Kgs.

DATE: 03:2021

INWARD
MODI REALTY MALLAPUR LLP

TIME: 21:21:10



TARE 14290

Kgs.

DATE: 03:2021

Ward No. 2072 Dt. 11/3/21



NETT 15210

Kgs.

TIME: 22:31:09

MRN No. Dt.

Received Rs.

100.00

Received By: [Signature] Sign

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. 134

VEHICLE No.:

TS08

INWARD



GROSS 26510

Kgs.

DATE: 03:2021

TIME: 18:28:20

MODI REALTY MALLAPUR LLP

Ward No

DL 19/3/21



TARE 11690

Kgs.

DATE: 03:2021

TIME: 20:15:20

MRN No.

DL



NETT 14820

Kgs.

Received By:

Sign

Received Rs.

100.00

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.: 5129

VEHICLE No.:

T507 UF 4885



GROSS : 27880 Kgs.

DATE: 17/03/2021 TIME: 17:15:26

MODI REALTY MALLAPUR LLP

Ward No 2069 DL 17/3/21



TARE : 13050 Kgs.

DATE: 17/03/2021 TIME: 18:34:38

MRN No. DL



NETT : 14830 Kgs.

Received By: [Signature] Sign: [Signature]

Received Rs.

100.00

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.:

5122

VEHICLE No.:

TS08 UE 3335



GROSS

27920

Kgs.

DATE:

17:03:2021

TIME No.

2068

DL 17/3/21

15:57:131



TARE

13000

Kgs.

DATE:

17:03:2021

TIME No.

17:45:151

DL



NETT

14920

Kgs.

Received By... *Amir* Sign... *[Signature]*

Received Rs.

100.00

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. 119

VEHICLE No.: T 508 UE 5541



GROSS 27910

Kgs.

DATE 7:03:2021

TIME: 15:58:08



TARE 13000

Kgs.

DATE 7:03:2021

TIME: 16:56:59



NETT 14910

Kgs.

INWARD

MODI REALTY MALLAPUR LLP

Ward No.

MRN No.

Received By: *[Signature]* Sign: *[Signature]*

Received Rs.

100.00

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.: 5116

VEHICLE No.:

TS07 UF 6885



GROSS

27930

Kgs.

DATE:

17:03:2021

TIME:

MODI REALTY MALLAPUR LLP

Ward No

2066

DL



TARE

13210

Kgs.

DATE:

17:03:2021

TIME:

MRN No.

15:21:18

DL



NETT

14720

Kgs.

100.00

Received Rs.

Received By..... Sign.....

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.:

5101

VEHICLE No.:

TS08

INWARD

MODI REALTY MALLAPUR LLP



GROSS

27790

Kgs.

DATE:

17:03:2021

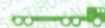
TIME:

2006

17/3/21

Ward No.

12:42:51



TARE

13080

Kgs.

DATE:

17:03:2021

TIME:

14:23:04



NETT

14710

Kgs.

Received By...

Sign...

Received Rs.

100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

2912

10



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 5098

VEHICLE No.:

TS08 UE 5547



GROSS

25590 Kgs.

DATE:

17:03:20

INWARD

MODI REALTY MALLAPUR LLP



TARE

10730 Kgs.

DATE:

17:03:20

206Y1 b: 17/3/2



NETT

14860 Kgs.

MRN No.

DL

Received Rs.

100.00

Received By: *Amr* Sign

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.: 5139

VEHICLE No.: TS00 UE 5547



GROSS : 26080

Kgs.

DATE: 17/03/2021

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1799 Dt. 23/3/21



TARE : 10730

Kgs.

DATE:

MIRN No. Dt.



NETT : 15350

Kgs.

Received By: [Signature] Sign: [Signature]

Received Rs. 100.00

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/11172** 11199

Dated : **27-Mar-21**

Particulars	Debit	Credit
SUP-S.K Gupta Valves Pvt Ltd <i>Dr</i>	354.00	
<i>To</i> ECARD-M Ram Prasad		354.00
Account of : Being amt spent towards purchase of nipple, valvetap against bill no:3587, dt:6/3/21		
	₹ 354.00	₹ 354.00

Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

[illegible]

Modi Realty Mallapur LLPMG Road, RAnigunj
Secunderabad**Journal Voucher**

No. : JOU/11200

Dated : 27-Mar-21

Particulars		Debit	Credit
CONJBDW-Thirupathi Raju (Electrican)	Dr	27.00	
To TDS-0.75% Contract			27.00
On Account of : Being short tds for the month of Mar-21		₹ 27.00	₹ 27.00

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11173

1120)

Dated : 30-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,17,700.80	
LSUD-Allowance for Equipment	Dr	2,17,700.80	
LSUD-Allowance for Consumables	Dr	1,08,850.40	
To CONT-Bandari Srisailam			5,44,252.00
On Account of : Being centering & Rod bending C- Block RCC footingd pedestals column O against bill no:300, dt:15 /3/21			
		₹ 5,44,252.00	₹ 5,44,252.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOUR1174 11202

Dated : 30-Mar-21

Particulars	Debit	Credit
CONT-Bandari Srisailam <i>Dr</i>	4,082.00	
To TDS-0.75% Contract		4,082.00
On Account of : Being TDS @0.75% on 5,44,252		
	₹ 4,082.00	₹ 4,082.00

Prepared by: lavanya.r

Approved by

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

Sl. No. - site bills register		-300 -		Date - site bills Register		15/3/21	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		B. Srishailam					
Nature of work		Centering & Rod Bending					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block.						
2.	RCC footings	12818	35/-	Sft	4,48,630/-		
3.	Pedestals	488	35/-	Sft	17,080/-		
4.	Columns-0	2244	35/-	Sft	78,542/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,44,252/-		
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 : Above Rate includes centering & bar bending and also concreting including vibrator etc labour charges							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15/03/21		Date: 16/3/21		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.



Estimation					
Company / Firm :		Modi Realty Mallapur LLP			
Project :		Gulmohar Residency			
Prepared by:		Ram prasad			
Date:		2021-03-09			
Work Description- Earth and Misc					
CONTRACTOR NAME :		B. Srishailam			
Slno	description	Area in Quantity	Rate in s	Units	Total Amount in Rs
	Shuttering and barbending Work				
	Including Concrete labour charges				
	For Flat no 4,5, corridor/lift area				
1	Rcc Footings	12818	35.00	Sft	448,630
2	Pedestals	488	35.00	Sft	17,080
3	Column -0	2,244	35.00	Sft	78,542
		Total Rs			544,252

Ramprasad
- 19/3/21

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/11175**

Dated : 30-Mar-21

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	1,72,898.00	
LSUD-Allowance for Equipment <i>Dr</i>	1,72,898.00	
LSUD-Allowance for Consumables <i>Dr</i>	86,449.00	
To CONT- Sai Venkateshwara Borewells		4,32,245.00
On Account of : Being Borewell beside C-Block South Side compound wall against bil no:220, dt:12/1/21		
	₹ 4,32,245.00	₹ 4,32,245.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/11177**

Dated : 30-Mar-21

Particulars	Debit	Credit
CONT- Sai Venkateshwara Borewells <i>Dr</i>	3,242.00	
To TDS-0.75% Contract		3,242.00
On Account of : Being TDS @0.75% on 4,32,245	₹ 3,242.00	₹ 3,242.00

Prepared by: lavanya.r

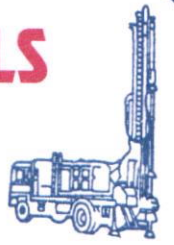
Approved by



SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729



No. **083**

Date: 20/12/2020

To (Name & Address) Modi Realty Mallapur LLP (GMR)
Hyderabad.

Phone No. _____

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4½" dia	6½" dia	
1.	Upto 100 Feets	100		65	6500
2.	100 to 200 Feets	100		75	7500
3.	200 to 300 Feets	100		95	9500
4.	300 to 400 Feets	100		115	11500
5.	400 to 500 Feets	100		145	14500
6.	500 to 600 Feets	100		175	17500
7.	600 to 700 Feets	100		215	21500
8.	700 to 800 Feets	100		255	25500
9.	800 to 900 Feets	100		305	30500
10.	900 to 1000 Feets	100		355	35500
11.	1000 to 1100 Feets	100		415	41500
12.	1100 to 1200 Feets	100		475	47500
13.	1200 to 1300 Feets	100		545	54500
14.	1300 to 1400 Feets	100		615	61500
15.	1400 to 1500 Feets	11		695	7645
1.	Casing for 6 Kg. Rs.				
2.	Casing Spl. Kgs. Rs. <u>440</u>	50			22000
3.	10" Casing Rs. <u>680</u>	20			13600
4.	Flushing For Rs.				
5.	Labour Batta & Transportation Rs. <u>2000+2000</u>				4000

(Rupees only)

TOTAL

432245

TERMS AND CONDITIONS / నియమ నిబంధనలు

- 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
- Once the water is discharged further drilling depends on the possibility.
నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
- Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
- Permission for drilling of Borewell shall be taken by the Customer.
బోరు వేయటానికి కావలసిన అనుమతులన్నీ కస్టమర్ తెచ్చుకొనవలయును.
- No guarantee for Collapsing and Failure of Borewells.
బోరు కొలాప్స్ అయినా మరియు ఫియిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.



For Sai Venkateshwara Borewells

Signature of the Customer

కస్టమర్ సంతకము

• No order will be accepted without Advance.

అడ్వాన్స్ లేకుండా ఆర్డర్ తీసుకొనబడదు.

Signature

Id no : 59902

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

Sl. No. - site bills register	-220-	Date - site bills Register	12/01/21
Company Name:	MR Mallapur UP	Site:	GIMR,
Name of Contractor	Sri Venkateswara Borewells (Krishna Reddy)		
Nature of work	Borewell.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Borewell	-1-	432,245/-
2.	Beside C-Block		
3.	South side		
4.	Compound wall.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,32,245/-
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: 12/01/21		Date: 19/01/21	
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.

Mr. Minish^{sr} Confirmed to
Process Bill.

20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET

Company Name:		MRMLLP			Approved by:	Ramprasad	
Project:		Gulmohar Residency			Sign:		
Work Description:		6 1/2" Borewell For site at different depths.					
Contractor -		Sai Venkateswara Borewells (Krishna Reddy)					
Prepared By		Saikumar					
Date:		07.12.2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Borewell 3rd Point (Beside C-Block Sount side compound wall area)						
	Borewell	10" Gold Casing up to 10' depth	20.00	Rft	680.00	13,600	
		7" Casing upto 40' depth	50.00	Rft	440.00	22,000	
		Borewell upto 100' depth	100.00	Rft	65.00	6,500	
		Borewell 100' to 200' depth	100.00	Rft	75.00	7,500	
		Borewell 200' to 300' depth	100.00	Rft	95.00	9,500	
		Borewell 300' to 400' depth	100.00	Rft	115.00	11,500	
		Borewell 400' to 500' depth	100.00	Rft	145.00	14,500	
		Borewell 500' to 600' depth	100.00	Rft	175.00	17,500	
		Borewell 600' to 700' depth	100.00	Rft	215.00	21,500	
		Borewell 700' to 800' depth	100.00	Rft	255.00	25,500	
		Borewell 800' to 900' depth	100.00	Rft	305.00	30,500	
		Borewell 900' to 1000' depth	100.00	Rft	355.00	35,500	
		Borewell 1000' to 1100' Depth	100.00	Rft	415.00	41,500	
		Borewell 1100' to 1200' Depth	100.00	Rft	475.00	47,500	
		Borewell 1200' to 1300' Depth	100.00	Rft	545.00	54,500	
		Borewell 1300' to 1400' Depth	100.00	Rft	615.00	61,500	
		Borewell 1400' to 1500' Depth	11.00	Rft	695.00	7,645	
		Labour batta and transport	1.00	Nos	4000.00	4,000	
							432,245
Amount in words : Four Lakhs Thirty Two Thousand Two Hundred and Fourty Five Rupees Only							

