

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11074

Dated : 17-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,842.80	
LSUD-Allowance for Equipment	Dr	2,842.80	
LSUD-Allowance for Consumables	Dr	1,421.40	
To CONT- Rukmachary on A/c / Anna Bheemoju			7,107.00
New Ref JOU/11074	7,107.00 Cr		
On Account of :			
Being amount credited to Rukachary on alc towards door fixing & door beading villa no:-47 & 49 from 27.01.21 to 02.02. 2021			
		₹ 7,107.00	₹ 7,107.00

Prepared by: vindya

Approved by

ID : 6356 - 6358.

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

Sl. No. - site bills register	972	Date - site bills Register	4/02/21
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Bukmachary		
Nature of work	Panel door & door Beading fixing		
Work done	From Date	To Date	
	27/01/21	02/02/21.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	31,84-main door	2	450	NO's	900	
2.	31-Panel door	4	375	NO's	1,500	
3.	31-Panel door	8	375	NO's	3,000	
4.	31,84-door Beading	13	60	NO's	780.	
5.						
6.	Extra 15%.	15%.	6180.	NA	9271-	
7.						
8.						
9.						
10.						
11.	Total:				7,107/-	

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 :

Work has completed.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <u>Takis</u>	Date: <u>06/02/21</u>	Date: <u>6 FEB 2021</u>
Sign: <u>Project Manager/Engineer</u>	Sign: <u>Nagula</u>	Sign: <u>6 FEB 2021</u>

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.

Labour Charges

Name Of
Contractor
Place

Rukmachary
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PANAL DOOR & Door Beading Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards: Door fixing and door beading villa no 47 and 49	
	Total Amount : 7107/-	2,842.80

Amount In Words :- Two thousand eight Hunderd fouty two rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Rukmachary
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PANAL DOOR & Door Beading Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards: Door fixing and door beading villa no 47 and 49	2,842.80
	Total Amount : 7107/-	

Amount In Words :- Two thousand eight Hunderd fouty two rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Rukmachary
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PANAL DOOR & Door Beading Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards: Door fixing and door beading villa no 47 and 49	
	Total Amount : 7107/-	1,421.40

Amount In Words :- One Thousand four Hunderd twentty one rupees only

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		MODI REALITY MIRYALGUDA LLP				APPROVED BY			
PROJECT		AVR GULMOHAR HOMES				SIGN:			
WORK DESCRIPTION		PANAL DOOR fixing & Door Beading fixing							
PREPARED BY		Zakir							
DATE		3/2/2021							
CONTRACTOR NAME		Rukmachary							
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	Main door of villa no 31 and 84	Main door(38"x80")-3BHK	3.16	1.00	6.66	2.00	2.00	No's	
2	Door of villa no 31 and 84	Panal Doors-(32"x82")	2.66	1.00	6.83	4.00	4.00	No's	
		Panal Doors-(26"x80")	2.16	1.00	6.66	8.00	8.00	No's	
3	Door Beading villa no 31 and 84	Beading fixing for Panal door	2.50	1.00	6.66	13.00	13.00	No's	

ESTIMATE						
COMPANY NAME		MODI REALITY MIRYALGUDA LLP				
PROJECT		AVR GULMOHAR HOMES				
WORK DESCRIPTION		PANAL DOOR fixing & Door Beading fixing				
PREPARED BY		Zakir				
DATE		3/2/2021				
CONTRACTOR NAME		Rukmachary				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Main dooor of villa no 31 and 84	Main Panal door (38"x80")	2.00	No's	450.00	900.00
2	Door of villa no 31 and 84	Panal Doors-(32"x82")	4.00	No's	375.00	1,500.00
3	Door Beading villa no 31 and 84	Panal Doors-(26"x80")	8.00	No's	375.00	3,000.00
		Beading fixing Panal door (26"x80")	13.00	No's	60.00	780.00
		NOTE :- As Per MD sir Approval 15% Extra for Carpenter work they are coming from hyderabad and working in AGH	15%	NA	6,180.00	927.00
		TOTAL				7,107.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11076

Dated : 17-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,700.00	
LSUD-Allowance for Equipment	Dr	14,700.00	
LSUD-Allowance for Consumables	Dr	7,350.00	
To CONT- Shaik Moiz on A/c New Ref JOU/11076			36,750.00
			36,750.00 Cr
On Account of :			
Being amount credited to shaik moiz on alc towards plumbing material villa no;-55 (duplex-4bhk)& 56-2bhk -simplex from 27.12.20 to 26.01.2021			
		₹ 36,750.00	₹ 36,750.00

Prepared by: vindya

Approved by

ID: 6350 - 6352

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

Sl. No. - site bills register	968	Date - site bills Register	4/02/21			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Shaik MOIZ					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	27/12/20	26/01/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	55-stage-A	1	24,000	NA	8,400/-	
2.	55-stage-B	1	24,000	NA	8,400/-	
3.	56-stage-A	1	18,000	NA	6,300/-	
4.	56-stage-B	1	18,000	NA	6,300/-	
5.						
6.	Extra - 25%	-	25%	NA	7,350/-	
7.						
8.						
9.						
10.						
11.	Total:				36,750/-	
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 :

WORK has Completed.

Certified by	Approved by Design Team	Approved by M.D.
Approved by Project Manager	Date: 06/02/21	Date:
Date: 26/02/21	Sign: Nagaraj	Sign:
Sign: Asst. Project Manager/Engineer		
Mod. Realty (Miryalaguda) LLP		

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.

APPROVE
5 FEB 2021
MANAGING DIRECTOR

Name Of Contractor
Place

Labour Charges
SHAIK MOIZ
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Plumbing work

Towards Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Plumbing work villa no 55 (Duplex-4BHK) and 56-2BHK-simplex	14,700.00
	Total Amount -36750/-	

Amount In Words :- Fourteen Thousand seven hundred Rupees only

Name Of Contractor
Place

Allowance For Equipment
SHAIK MOIZ
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Plumbing work villa no 55 (Duplex-4BHK) and 56-2BHK-simplex	14,700.00
	Total Amount -36750/-	

Amount In Words :- Fourteen Thousand seven hundred Rupees only

Allowance for Consumable

Name Of Contractor
Place

SHAIK MOIZ
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Plumbing work villa no 55 (Duplex-4BHK) and 56-2BHK-simplex	7,350.00
	Total Amount -36750/-	

Amount In Words :- Seven Thousand three hundred fifty Rupees only

MEASUREMENT SHEET									
COMPANY NAME		MRMLLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DISCRIPTION		PUMBING WORK							
PREPARED BY		Zakir							
DATE		3/2/2021							
CONTRACTOR NAME		SHAIK MOIZ							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 55 (Duplex (4BHK)	STAGE-A(35%)-CPVC AND PVC FITTING WORK.		1	1	1	1	1	NO
		Stage-B(35%) DRAINAGE LINE & OHT WORK		1	1	1	1	1	NO
2	villa no 56(2BHK- simplex)	STAGE-A(35%)-CPVC AND PVC FITTING WORK.		1	1	1	1	1	NO
		Stage-A(35%) DRAINAGE LINE & OHT WORK		1	1	1	1	1	NO

ESTIMATE							
COMPANY NAME		MRMILLP			APPROVED BY		
PROJECT		AVR GULMOHAR HOMES			SIGN:		
WORK DISCRIPTION		PUMBING WORK					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		3/2/2021					
CONTRACTOR NAME		SHAIK MOIZ					
SL NO	ITEM HEAD	ITEM DISCRIPTION			QUANTITY	UNITS	RATE
1	VILLA NO 55 (Duplex (4BHK)	STAGE-A(35%-CPVC AND PVC FITTING WORK.			1	NA	24,000.0
		Stage-B(35%) DRAINAGE LINE & OHT WORK			1	NA	24,000.0
		STAGE-A(35%-CPVC AND PVC FITTING WORK.			1	NA	18,000.0
2	villa no 56(2BHK- simplex)	Stage-B(35%) DRAINAGE LINE & OHT WORK			1	NA	18,000.0
		NOTE :- As Per MD sir Approval 25% Extra for plumber they are coming from hyderabad and working in AGH			Extra 25%	NA	7,350.0
TOTAL							36,750.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11077

Dated : 17-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges	24,000.00	
LSUD-Allowance for Equipment	24,000.00	
LSUD-Allowance for Consumables	12,000.00	
To CONT- Janardhan Prasad on A/c		60,000.00
New Ref JOU/11077		
60,000.00 Cr		
On Account of :		
Being amount credited to janardhan prasad on alc towards staircase granitework of villa no:-84 &60 simplex-2Bhk) from 24.01.2021 to 01.02.21		
	₹ 60,000.00	₹ 60,000.00

On Account of :

Being amount credited to janardhan prasad on alc towards staircase granitework of villa no:-84 &60 simplex-2Bhk) from 24.01.2021 to 01.02.21

Prepared by: vindya

Approved by

TP: 6337 to 6339

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

Sl. No. - site bills register	967	Date - site bills Register	4/02/2021
Company Name:	AGH	Site:	M. S. Yalaguda
Name of Contractor	Janardhan Prasad		
Nature of work	Stair case Granite.		
Work done	From Date	24/01/21	To Date 01/02/21
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	81, 82 & 90	3	20,000
2.			NO'S
3.			60,000/-
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		60,000/-
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 :			
WORK HAS COMPLETED.			
w			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 24/01/21	Date: 26/2/21	Date: - 6 FEB 2021	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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

Name Of Contractor
Place

Allowance For Equipment
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Grantework

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Staircase granite work of villa no 84 and 60 (Simplex-2BHK)	24,000.00
	Total Amount -60000/-	

Amount In Words :- Twenty four thousand only

Name Of Contractor
Place

Labour Charges
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Grantework

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Staircase granite work of villa no 84 and 60 (Simplex-2BHK)	24,000.00
	Total Amount -60000/-	

Amount In Words :- Twenty four thousand only

Name Of Contractor
Place

Allowance for Consumable
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Staircase Grantework

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards : Staircase granite work of villa no 84 and 60 (Simplex-2BHK)	
	Total Amount -60000/-	12,000.00

Amount In Words :- Twelve Thousand only

[illegible]

ESTIMATE							
COMPANY NAME		MRMLLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DESCRIPTION		STAIRCASE GRANITE					
PREPARED BY		Zakir					
DATE		3/2/2021					
CONTRACTOR NAME		JANARDHAN PRASAD					
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA NO 81,82 and 90 (DuPLEX-3BHK)	STARICASE IN GRANITE TREADS,VITRIFIED TILES RAISERS AND GRANITE SKIRTING FITTING WITH CHAMFERING FOR SIMPLEX-2BHK	3	No's	20,000.0	60,000.00	
		NOTE :- As Per MD sir INCREASED RATES FROM 8,000 TO 10,000/- per 2BHK and 20,00/- for 3BHK					
		TOTAL				60,000.00	

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11078

Dated : 17-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,430.00	
LSUD-Allowance for Equipment	Dr	4,430.00	
LSUD-Allowance for Consumables	Dr	2,215.00	
To CONT-T.Satish			11,075.00
On Account of :			
Being amount credited to T.satish towards door fixing & door beding villa no:-47 & 49			
		₹ 11,075.00	₹ 11,075.00

Labour Charges

Name Of
Contractor
Place

Tatipamola Satish
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PANAL DOOR & Door Beading Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards: Door fixing and door beading villa no 47 and 49	4,429.80
	Total Amount : 11074.50/-	

Amount In Words :- Four thousand four Hunderd twenty nine rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tatipamola Satish
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PANAL DOOR & Door Beading Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards: Door fixing and door beading villa no 47 and 49	4,429.80
	Total Amount : 11074.50/-	

Amount In Words :- Four thousand four Hunderd twenty nine rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Tatipamola Satish
AVR Gulmohar Homes

Date 3/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

PANAL DOOR & Door Beading Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards: Door fixing and door beading villa no 47 and 49	2,214.90
	Total Amount : 11074.50/-	

Amount In Words :- Two Thousand two Hunderd fourteen rupees only

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME	MODI REALITY MIRYALGUDA LLP								
PROJECT	AVR GULMOHAR HOMES								
WORK DESCRIPTION	PANAL DOOR fixing & Door Beading fixing								
PREPARED BY	Zakir								
DATE	3/2/2021								
CONTRACTOR NAME	Tatipamola Satish								
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	Main dooor of villa no 47 and 47	Main door(38"x80")-3BHK	3.16	1.00	6.66	4.00	4.00	No's	
2	Door of villa no 47 and 49	Panal Doors-(32"x82")	2.66	1.00	6.83	6.00	6.00	No's	
		Panal Doors-(26"x80")	2.16	1.00	6.66	12.00	12.00	No's	
3	Door Beading villa no47 and 49	Beading fixing for Panal door	2.50	1.00	6.66	18.00	18.00	No's	

ESTIMATE									
COMPANY NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY						
PROJECT		AVR GULMOHAR HOMES	SIGN:						
WORK DESCRIPTION		PANAL DOOR fixing & Door Beading fixing							
PREPARED BY		Zakir							
DATE		3/2/2021							
CONTRACTOR NAME		Tatipamola Satish							
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT			
1	Main dooor of villa no 47 and 47	Main Panal door (38"x80")	4.00	No's	450.00	1,800.00			
2	Door of villa no 47 and 49	Panal Doors-(32"x82")	6.00	No's	375.00	2,250.00			
		Panal Doors-(26"x80")	12.00	No's	375.00	4,500.00			
3	Door Beading villa no47 and 49	Beading fixing Panal door (26"x80")	18.00	No's	60.00	1,080.00			
		NOTE :- As Per MD sir Approval 15% Extra for Carpenter work they are coming from hyderabad and working in AGH	15%	NA	9,630.00	1,444.50			
		TOTAL				11,074.50			

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11079

Dated : 17-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,599.00	
LSUD-Allowance for Equipment	Dr	15,599.00	
LSUD-Allowance for Consumables	Dr	7,799.00	
To CONT-Shaik Ameer Ali on A/c			38,997.00
		₹ 38,997.00	₹ 38,997.00

On Account of :

Being amount credited to shaik ammer ali on alc towards painting miscellaneous work of villa no:-41,33,74,62,64,34, 79,77&83 from 17.01.21 to 02.02.21

Prepared by: vindya

Approved by

Prepared by:

IP: 6340 to 6349

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

Sl. No. - site bills register	970	Date - site bills Register	4/02/21			
Company Name:	AGH	Site:	Miryalaguda.			
Name of Contractor	Ameer Ali.					
Nature of work	Painting miscellaneous works					
Work done	From Date	To Date				
	17/01/21	02/02/21.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 74	646.80	5	SFT	3,234	
2.	V.NO - 33	836	5	SFT	4,180.	
3.	V.NO - 62	236.25	5	SFT	1,181.25	
4.	V.NO - 63,64	746.17	5	SFT	3,730.86	
5.	V.NO - 34	720	5	SFT	3,600.	
6.	V.NO - 41	1624.35	5	SFT	8,121.75	
7.	V.NO - 83	836	5	SFT	4,180	
8.	V.NO - 77	283.50	5	SFT	1,417.50	
9.	V.NO - 79.	1870.31	5	SFT	9,351.56	
10.						
11.	Total:				38,996.92	

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 :

WORK HAS COMPLETED.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>Feb</i>	Date: <i>06/02/21</i>	Date: <i>APPROVED BY</i>
Asst. Project Manager/Engineer Mothi Realty (Miryalaguda) LLP	Sign: <i>Nagalaaxm</i>	Sign: <i>-6 FEB 2021</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.

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 3/Feb/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Miscellaneous Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards (Painting Miscellaneous Work of villa no 41,33,74,62,63,64,34,79,77 and 83) Total Amount : Rs. 38996.92/-	15,598.77

Amount In Words :- Fifteen thousand five hundred and ninety eight rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 3/Feb/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Miscellaneous Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards (Painting Miscellaneous Work of villa no 41,33,74,62,63,64,34,79,77 and 83) Total Amount : Rs. 38996.92/-	15,598.77

Amount In Words :- Fifteen thousand five hundred and ninety eight rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali
Miryalaguda

Date 3/Feb/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Miscellaneous Work

Towards

Allowance for Consumable

S No	Description	Amount
	Brief Description Of Work	
1	Towards (Painting Miscellaneous Work of villa no 41,33,74,62,63,64,34,79,77 and 83) Total Amount : Rs. 38996.92/-	7,799.38

Amount In Words :- SEven thousand seven hundred and ninety nine rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Mirvalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Painting Miscellaneous Work							
Prepared By		Zakir							
Date		3/Feb/2020							
Contractor Name		Painter Ameer Ali							
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	F=AxBxCxDxE Quantity	F Units	
1	Villa no 74(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	5.50	3.50	5.60	6.00	646.80	SFT	
2	Villa no 33(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	9.50	4.00	5.50	4.00	836.00	SFT	
3	Villa no 62(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	2.50	4.50	3.50	6.00	236.25	SFT	
4	Villa no 63,64(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	4.90	4.23	4.50	8.00	746.17	SFT	
5	Villa no 34(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	4.00	9.00	5.00	4.00	720.00	SFT	
6	Villa no 41(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	9.80	8.50	6.50	3.00	1624.35	SFT	
7	Villa no 83(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	9.50	5.50	4.00	4.00	836.00	SFT	
8	Villa no 77(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	3.00	4.50	3.50	6.00	283.50	SFT	
9	Villa no 79(Painting Miscellaneous Work)	External and internal wall seepage reperring with 2 coat MYK ,wllcare putty after one coat paint	10.50	9.50	7.50	2.50	1870.31	SFT	

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP		Approved By					
Project		AVR Gulmohar Homes		Sign					Zakir
Work Description		Painting Miscellaneous Work							
Prepared By		Zakir							
Date		3/Feb/2020							
Contractor Name		Painter Ameer Ali							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Villa no 74(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	646.80	SFT	5.00	3,234.00			
2	Villa no 33(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	836.00	SFT	5.00	4,180.00			
3	Villa no 62(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	236.25	SFT	5.00	1,181.25			
4	Villa no 63,64(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	746.17	SFT	5.00	3,730.86			
5	Villa no 34(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	720.00	SFT	5.00	3,600.00			
6	Villa no 41(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	1624.35	SFT	5.00	8,121.75			
7	Villa no 83(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	836.00	SFT	5.00	4,180.00			
8	Villa no 77(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	283.50	SFT	5.00	1,417.50			
9	Villa no 79(Painting Miscellaneous Work)	External and internal wall seepage repereing with 2 coat MYK, wllcare putty after one coat paint	1870.31	SFT	5.00	9,351.56			
TOTAL						38,996.92			

Rates as per 844 E Pt.No.14

Inner paint rate as per 844 E Pt.No.5 (For Plastic emulsion- Tractor)- Add 5/- extra for using wall care putty inplace of lappam as per pt.no. 6

Exterior paint rate as per 844 E Pt.No.14

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11080

Dated : 17-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,120.00	
LSUD-Allowance for Equipment	Dr	9,120.00	
LSUD-Allowance for Consumables	Dr	4,560.00	
To CONT- Tari Syam on A/c New Ref JOU/11080			22,800.00
22,800.00 Cr			
		₹ 22,800.00	₹ 22,800.00

On Account of :

Being amount credited to Tari syam on lac towards eletrical
work villa no:-24 &49 duplex)(3bhk) from27.01.2021 to 03.02.
2021

Prepared by: vinodh
Receiver's Signature

Approved by

Prepared by: ambika

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

Sl. No. - site bills register		975		Date - site bills Register		4/02/21	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Tari Shyam					
Nature of work		Electrical work					
Work done		From Date		27/01/21		To Date	
						05/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1	V.NO-49	1	9000	Per Villa	9,000		
2	V.NO-24	1	10,000	Per Villa	10,000		
3							
4	Extra 20%	20%	19,000	NA	3,800		
5							
6							
7							
8							
9							
10							
11	Total:				22,800/-		
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 :							
Work has completed.							
Certified by Approved by Project Manager Date: <u>06/02/21</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer Modit Raut (Miyalaguda) LLP		Approved by Design Team Date: <u>06/02/21</u> Sign: <u>[Signature]</u>		Approved by M.D. Date: <u>06/02/21</u> Sign: <u>[Signature]</u>		APPROVED BY SOHAM MISHRA MANAGING DIRECTOR 06 FEB 2021	
Notes: 1. This invoice must be sent within 8 days of completing work. 2. This form can be used for certifying labour bills, bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.							

Notes: 1. This advice must be sent within 14 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.

Name Of Contractor
Place

Labour Charges
Tari Syam
AVR Gulmohar Homes

Date 4/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work villa no 24 and 49(Duplex)(3BHK)	9120
	Total Amount -22800/-	7,680.00

Amount In Words :- Seven Thousand six hunderd eighty Rupees only

Name Of Contractor
Place

Allowance For Equipment
Tari Syam
AVR Gulmohar Homes

Date 4/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work villa no 24 and 49(Duplex)(3BHK)	
	Total Amount -22800/-	9,120.00

Amount In Words :- Nine Thousand one hundred twenty Rupees only

Allowance for Consumable

Name Of Contractor
Place

Tari Syam
AVR Gulmohar Homes

Date 4/2/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Electrical work villa no 24 and 49(Duplex)(3BHK)	
	Total Amount -22800/-	4,560.00

Amount In Words :- four thunsend five hunderd sixty rupess only

MEASUREMENT SHEET										
COMPANY NAME		MIRMLLP								
PROJECT		AVR GULMOHAR HOMES								
WORK DESCRIPTION		Electrical work								
PREPARED BY		Zakir								
DATE		4/2/2021								
CONTRACTOR NAME		Tari Syam								
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AxBxCxD	F	
1	VILLA NO 49	Wiring, final fittings like switches, DB, etc.,		2340	1	1	1	1	No's	
2	VILLA NO 24(4BHK)	Chiseling, laying pipes, fixing metal boxes, etc., in walls		2340	1	1	1	1	No's	

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES				
WORK DISCRPTION		Electrical work				
PREPARED BY		Zakir				
DATE		4/2/2021				
CONTRACTOR NAME		Tari Syam				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 49	Wiring, final fittings like switches, DB, etc.,	1	per villa	9000	9,000.00
2	VILLA NO 24(4BHK)	Chiseling, laying pipes, fixing metal boxes, etc., in walls	1	per villa	10,000.00	10,000.00
		NOTE :- As Per MD sir Approval 20% Extra for Electrician .	Extra 20%	NA	19,000.00	3,800.00
		TOTAL				22,800.00

Journal Voucher

Dated : 18-Feb-21

Approved by

72 6362

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

Sl. No. - site bills register	973	Date - site bills Register	4/02/21			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Radha Krishna					
Nature of work	Earth Work					
Work done	From Date	To Date				
	14/01/21	03/02/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	55,59,60	1,946	7	CFT	13,623.75	
2.	59,40,55	1080	3	CFT	3,240	
3.	68,66,59,81,82	7	400	LS	2,800.	
4.	47,32,31,29	4	500	LS	2,000.	
5.	47,32,84,49	9,680	1	SFT	9,680.	
6.	84,49	7	200	TIPS	1,400	
7.	60,70 & Clubhouse	3,250	1.50	SFT	4,875	
8.	Tiles shifting	1750	0.75	SFT	1,312.50	
9.	32,92 Cleanup	4680	1	CFT	4,680.	
10.	Excavation.	150	7	CFT	1,050.	
11.	Total:				44,661.25	

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 :
Work has completed.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/2/21	Date: 06/02/21	Date: 6 FEB 2021
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.

Name Of
Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 3/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 13-01-2021 to 21-01-2021 (2 Weeks) as mentioned in measurement sheet	17,864.50
	Total Amount : Rs. 44661.25/-	

Amount In Words :- Seventeen thousand eight hundred and sixty four rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 3/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 13-01-2021 to 21-01-2021 (2 Weeks) as mentioned in measurement sheet	17,864.50
	Total Amount : Rs. 44661.25/-	

Amount In Words :- Seventeen thousand eight hundred and sixty four rupees only

Sign: _____

44661.25

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna
Miryalaguda

Date 3/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 13-01-2021 to 21-01-2021 (2 Weeks) as mentioned in measurement sheet	8,932.25
	Total Amount : Rs. 44661.25/-	

Amount In Words :- Eight thousand nine hundred and thirty two rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Earth Work							
Prepared By		Zakir							
Date		3/Feb/2021							
Contractor Name		Radha Krishna							
Sl. No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
1	Excavation and levelling	For pulling armoured cable in Villa No. 47,83		Length	Width	Height	No's	Quantity	Units
2	Backfill Villa No. 59,40,55.	Backfilling after laying pipes		20.00	2.00	3.00	2.00	240.00	CFT
3	Villa No.68,59,81,82	Cleanup and levelling of lawn area & compaction		60.00	2.00	3.00	3.00	1080.00	CFT
4	Villa No.66,81,82	Cleanup and levelling around villa- portico & setbacks		1.00	1.00	1.00	4.00	4.00	LS
5	Villa No.47,32,31,29	Dust shifting for pavers and parking tiles		1.00	1.00	1.00	3.00	3.00	LS
7	Villa No's 84,49	Entire cleaning before puja		1250.00	1.00	1.00	4.00	5000.00	SFT
9	Villa No. 60,70	Doors and other misc material shifting by trolley		1.00	1.00	1.00	7.00	7.00	Trips
11	Villa No's 32(3BHK),92,(2BHK)	Inside cleaning before Puja		2340.00	1.00	1.00	2.00	4680.00	SFT
12	Villa No's 55,59,60	Dust shifting for flooring		1250.00	0.70	1.00	2.00	1750.00	SFT
13	clubhouse tot-lot please	Tiles shifting for flooring		1250.00	0.70	1.00	2.00	1750.00	SFT
14	Excavation	General cleaning inside and outside		2340.00	1.00	1.00	2.00	4680.00	SFT
		Excavation for eodrain		65.00	2.50	3.50	3.00	1706.25	CFT
		Dust shifting		1500.00	1.00	1.00	1.00	1500.00	SFT
		western side excavation for water trench line purpose		25.00	2.00	1.00	3.00	150.00	CFT

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP		Approved By	0	
Project		AVR Gulmohar Homes		Sign		
Work Description		Earth Work				
Prepared By		Zakir				
Date		3/feb/2021				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation and levelling	For pulling armoured cable in Villa No. 47,83	240.00	CFT	7.00	1,680.00
2	Backfill Villa No. 59,40,55.	Backfilling after laying pipes	1080.00	CFT	3.00	3,240.00
3	Villa No.68,59,81,82	Cleanup and levelling of lawn area & compaction	4.00	LS	400.00	1,600.00
4	Villa No.66,81,82	Cleanup and levelling around villa- portico & setbacks	3.00	LS	400.00	1,200.00
5	Villa No.47,32,31,29	Dust shifting for pavers and parking tiles	4.00	LS	500.00	2,000.00
		Entire cleaning before puja	5000.00	SFT	1.00	5,000.00
7	Villa No's 84,49	Doors and other misc material shifting by trolley	7.00	Trips	200.00	1,400.00
		Inside cleaning before Puja	4680.00	SFT	1.00	4,680.00
9	Villa No. 60,70	Dust shifting for flooring	1750.00	SFT	1.50	2,625.00
		Tiles shifting for flooring	1750.00	SFT	0.75	1,312.50
11	Villa No's 32(3BHK),92,(2BHK)	General cleaning inside and outside	4680.00	SFT	1.00	4,680.00
12	Villa No's 55,59,60	Excavation for eodrain	1706.25	CFT	7.00	11,943.75
13	clubouse tot-lot please	Dust shifting	1500.00	SFT	1.50	2,250.00
14	Excavation	western side excavation for water trench line purpose	150.00	CFT	7.00	1,050.00
					TOTAL	44,661.25