

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

Journal Voucher

No. : JOU/11091

Dated : 20-Feb-21

Particulars	Debit	Credit
Paints-URD <i>Dr</i>	150.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		150.00
On Account of : Being amount credited to zakir hussian towards purchase of nerlae colours payment made through expenses card		
	₹ 150.00	₹ 150.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/11092

Dated : 20-Feb-21

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	200.00	
<i>To</i> ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		200.00
On Account of : Being amount credited to zakir hussian towards purchase of hardware payment made through expenses card		
	₹ 200.00	₹ 200.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/11093

Dated : 20-Feb-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	430.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		430.00
On Account of : Being amount credited to zakir hussian towards purchase of rock bolt for villa no;-41 from 14.02.21 to 18.02.2021		
	₹ 430.00	₹ 430.00

Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

Name		Statement date		18.02.2021	
Prepared by		Zakir		Sign	
From period		14-02-2021		To period	
18-02-2021		Description of expense		Amount	
Sl No	Debit to company	Debit to project	Description of expense		Amount
				Bill enclosed	GST bill
1.	MRMLLP	AGH	Right way cable brand brand Net bills for office work of month of Jan-2021	Y	Y
2.	MRMLLP	AGH	Right way cable brand brand Net bills for office work of month of Jan-2021	N	N
3.	MRMLLP	AGH	Sir Anjaneye news Aganay Towards paper bills from Aug to Jan-2021	Y	Y
4.	MRMLLP	AGH	Jaaonatded engg.electricals Purchase PVC 6inch pipe and 90* band for clubhouse rain water used purpose	N	N
5.	MRMLLP	AGH	Bhavavanda Hardware power tools Purchase 8mm bit for holes purpose at site	Y	Y
6.	MRMLLP	AGH	Nerolacolours thatcare Purchase 1/2 valve for site used purpose	N	N
7.	MRMLLP	AGH	Sir Mahalakshi traders Purchase CPVC insulation gam 118gm for site purpose for urgent purpose.	Y	Y
8.	MRMLLP	AGH	Sir Mahalakshi Traders Purchase Rock Bolt,and waste pipe for used villa no 41 purpose.	N	N
9.					
10.					
11.	Total				Rs.7380/-

Weekly - Petty cash /expense card statement.

Amount to be credited by	Transfer to Haapay card, Other:	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.
Approved by:	Project. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 18/02/21

Paid to <u>Right way Cable Broad Band.</u>				Rs.	Ps.
towards <u>Net bills for office work of</u>				2000/-	1
<u>month febr 2021.</u>					
Rupees <u>Two thousand only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	2000/-	
<u>Cash</u>					

Prepared by

Jaki
Approved by

Receiver's Signature



Cell: 9291119992, 9291119993

Right Way Cable Broad Brand Communications

SBI Complex, Sagar Road, MIRYALAGUDA - 508 207, Nalgonda Dist., (T.S.)

S.No. **4254**

BILL

Date: 18/02/21

Name : Modi Realty Miryalaguda. LLP.

Month : Month of Feb-2021

Balance : _____

Amount Paid **Rs.** 2000/- (in Words Two thousand only)

[Signature]
Customer Signature

[Signature]
Receiver Signature

Please Pay Bill before 10th of Every Month

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 18/02/24

Paid to <u>Right Way Cable Broad Brand.</u>				Rs.	Ps.
towards : <u>office Net bills month of</u>				2000	H
<u>jan - 2021 for office work purpose.</u>					
Rupees <u>Two thousand only</u>				1	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	2000	H
Cash ✓					

Prepared by

Jaki
Approved by

[Signature]
Receiver's Signature

Cell: 9291119992, 9291119993

Right Way Cable Broad Brand Communications

SBI Complex, Sagar Road, MIRYALAGUDA - 508 207, Nalgonda Dist., (T.S.)

S.No **4253**

BILL

Date: 18/02/21

Name : Modi Realty Miryalaguda LLP.

Month : of month Jan - 2021

Balance : _____

Amount Paid **Rs.** 2000/-

(in Words Two thousand only)

[Signature]
Customer Signature

[Signature]
Receiver Signature

Please Pay Bill before 10th of Every Month

DEBIT VOUCHER

Voucher No. _____

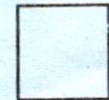
A/c. _____ Date : 15/02/24

Paid to Sri Anjaneyar News Agency				Rs.	Ps.
towards :- Toward paper bills from Aug to Jan - 2020.				1320	0
				1	
Rupees One thousand two hundred twenty.					
Rupees					
Paid by	Cheque No.	Dated	Drawn on Bank	1320	0
Cheque- Cash					

Prepared by

Approved by

Receiver's Signature
8919188248



Cell : 8919223712

శ్రీ ఆంజనేయ న్యూస్ విజన్స్

859

ఈనాడు F.C.I., మిర్యాలగూడ.

విజెంట్ : యం. యాదగిరి

నెం. **Modi Reality Homes** తేది **15/02/21**
 శ్రీ **Miryalguda** గారు
 అడ్రస్ :

వివరాలు	వెల	రూ.	పై
1. ఈనాడు		220/-	
2. బాలభారతం		X6	
3. భక్తి (Aug-Jan) Jan 2020 2021 నెల బిల్లు		1320/-	

నోట్ : ప్రతి నెల 5వ తేది వరకు బిల్లు చెల్లించి మాకు
 సహకరించగలరని మనవి.

ఈనాడు లిన్ని తరహా ప్రకటనలు (Adds) మా వద్ద స్వీకరించబడును.

Signature
 నెం. 859

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 13/02/21

Paid to	<u>Jaasna-lad Engg. & Electricals.</u>			Rs.	Ps.	
towards	<u>purchase. Pvc 6 inch pipe and</u>			<u>1080/-</u>		
	<u>90° bend for clobhave Rain water</u>					
	<u>used purpose.</u>					
Rupees	<u>One thousand eighty Rupees.</u>			<u>1</u>		
Paid by	<u>Cheque</u> Cash ✓	Cheque No. 	Dated 	Drawn on Bank 	<u>1080/-</u>	

Prepared by

Jali
 Approved by

Mou
 Receiver's Signature ,

QUOTATION

Cell : 9866177046



శ్రీ సాయిబాబా

ఇంజనీరింగ్ & ఎలక్ట్రికల్స్

సాగర్ రోడ్, మిర్యాలగూడ - 508 207, జి. నల్గొండ.

తేది 13/2/21

శ్రీ Modi Reality LLP. Miryalaguda.

480- 346 Pile
100- 26" dia - 40

1080-

INWARD

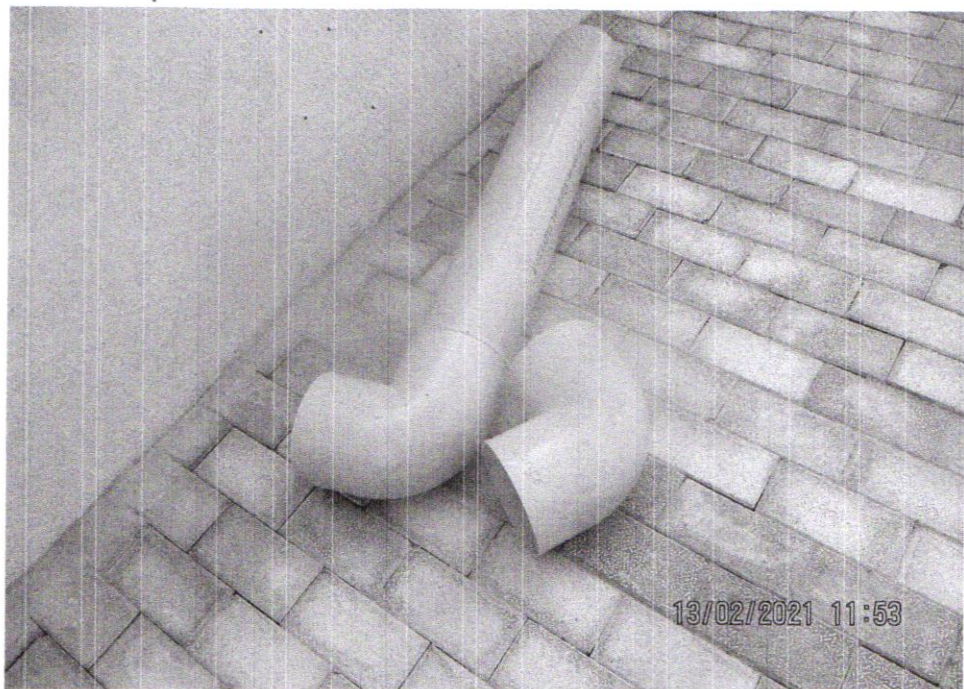
14461

13/02/21.

Rajesh

Rev

Modi Reality (MP) Private Limited LLP



13/02/2021 11:53

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date: 16/02/21

Paid to <u>Sri Mahalakshi Traders.</u>				Rs.	Ps.
towards <u>purchase PVC insulation gam 118gm</u>				200/-	/
<u>for site purpose for urgent purpose</u>					
<u>no stock in site.</u>					
Rupees <u>Two Hundred only.</u>					
Paid by Cheque Cash Cheque No. Dated Drawn on Bank				200/-	

Prepared by

Approved by

Receiver's Signature



Cell : 96667 85633

Cell : 80087 16716



శ్రీ మహాలక్ష్మి ట్రేడర్స్

సాగర్ రోడ్, హనుమాన్ పేట, మిర్యాలగూడ.

మా వద్ద : శానిటరీ, టైల్స్, పెయింట్స్, ఎలక్ట్రికల్స్
మొదలగునవి లభించును.



ప్రా॥ మా.రెడ్డి హరిప్రసాద్

ನಂ.

110

Modi properties (Minguzhin)

ತೆದಿ 16/02/21

No.	PARTICULARS	Qty.	Rate	Amount
	118 gum	1		200
 INWARD Forward No: 14465 Dt: 16/2/21. M/SN No: Dt: By: 1205 Priest		Total		200 = 00
Hamall				
TOTAL				

పరా : అమ్మిన నరుకు వాపసు తీసుకోబడదు.

Signature.

[illegible]

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sager Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

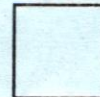
A/c. _____ Date : 17/02/21.

Paid to	<u>Nerolac Colours that Care.</u>			Rs.	Ps.
towards	<u>! purchase 112 B/volume for site</u>			<u>150</u>	
	<u>used purpose.</u>			<u>1</u>	
Rupees	<u>One Hundred fifty Rupees only.</u>				
Paid by	<u>Cheque</u> Cash ☒	Cheque No. 	Dated 	Drawn on Bank 	<u>150/-</u>

Prepared by

Approved by Jakir

Receiver's Signature [Signature]



ESTIMATE

KANSAI
PAINT

NEROLAC

Colours that Care

M/s.

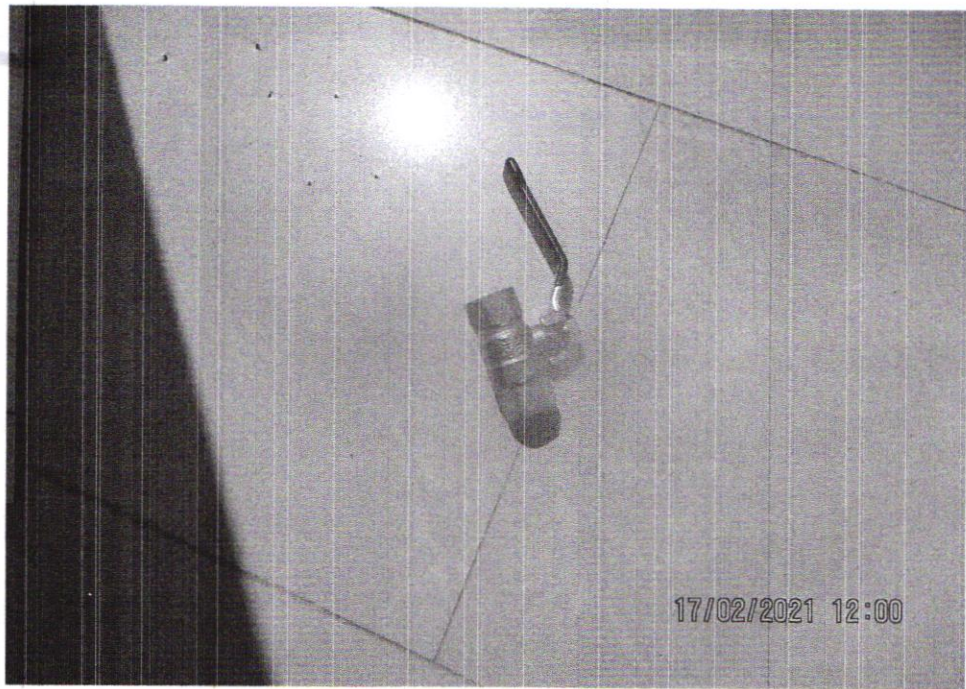
modi Reality Mysore

Date :

17/2/2021

PARTICULARS	QTY	RATE	AMOUNT
$\frac{1}{2}$ B/vall -	1		150 = 00
			150 = 00
14466.	17/2/21		
Rajesh	RGS		
		TOTAL	

Sig :



17/02/2021 12:00

DEBIT VOUCHER

Voucher No. _____

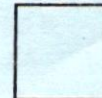
A/c. _____ Date : 13/02/21

Paid to	Bhavandra Hardware power tools.			Rs.	Ps.
towards	purchase 8mm Bit for hole marking purpose at site.			200	1
Rupees	Two hundred only			1	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
Cash					200

Prepared by

Approved by Jas

Receiver's Signature S



GSTIN 36BCLPP0673E1Z1
 BHAVAN BROS. HARDWARE, POWER TOOLS
 508 207, 508 207
 9085653376, 9052727204

606

Modi Reality LLP 13/2/21

Miyalgun

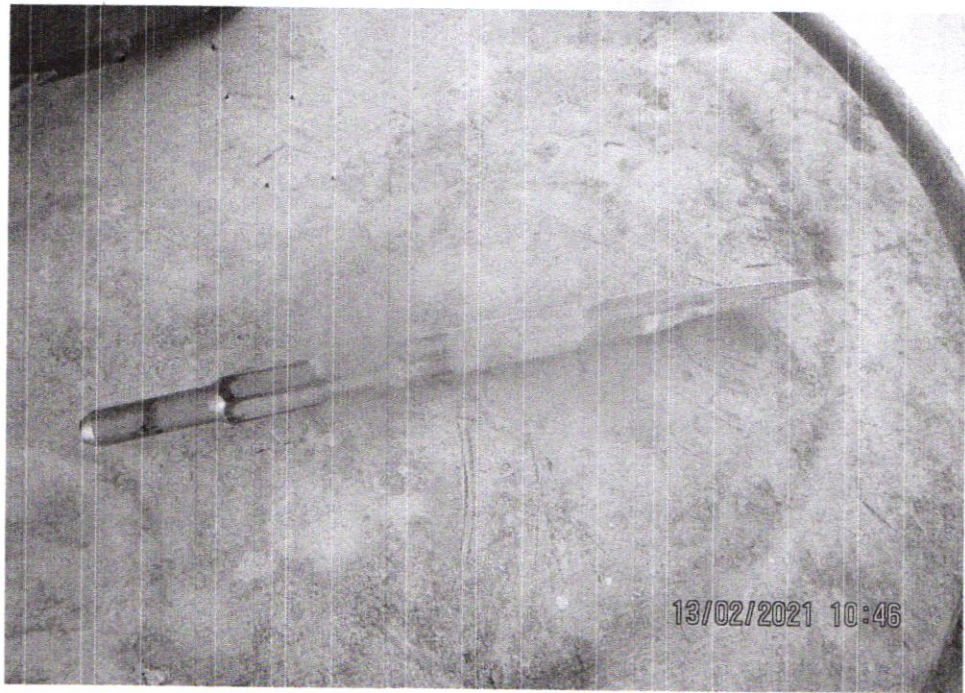
L Bst

200-28

200-6

INWARD	
Inward No: 144960	13/2/21
MRN No:	
Recd By: Rajesh	Sign: RLB
Modi Realty (Miyalgun) LLP	

[Handwritten signature]



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

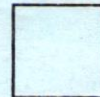
Date : 15/02/20

Paid to <u>Sri Mahalakshi Traders.</u>				Rs.	Ps.
towards : <u>purchase Rock Bolt, and west</u>				430 +	1
<u>pipe for used in a no-41 purpose, our</u>					
<u>site don't have stone</u>					
Rupees <u>four hundred thirty Rupees.</u>					
Paid by <u>Cheque</u> <u>Cash</u> <u>Cheque No.</u> <u>Dated</u> <u>Drawn on Bank</u>				430 +	

Prepared by

Jabu
 Approved by

Signature
 Receiver's Signature





103

Quotation

శ్రీ మహాలక్ష్మి ట్రేడర్స్

Cell : 96667 85633

Cell : 80087 16716



సాగర్ రోడ్, హనుమాన్ పేట, మిర్యాలగూడ.

మా వద్ద : శానిటరీ, టైల్స్, పెయింట్స్, ఎలక్ట్రికల్స్
మొదలగునవి లభించును.

ప్రతి మాత్రేచ్ఛి హరిప్రసాద్

నెం.

శ్రీ modi Reality LLP. (Miryalaguda) తేది 15/2/2024

No.

PARTICULARS

Qty.

Rate

Amount

Wash Basin Rock Bott 2
west pipe. 3220 00
210 00

430 00

Inward No: 14463

15/2/21

MRN No

Recd

Rajesh.

Rajesh

Total

Hamali

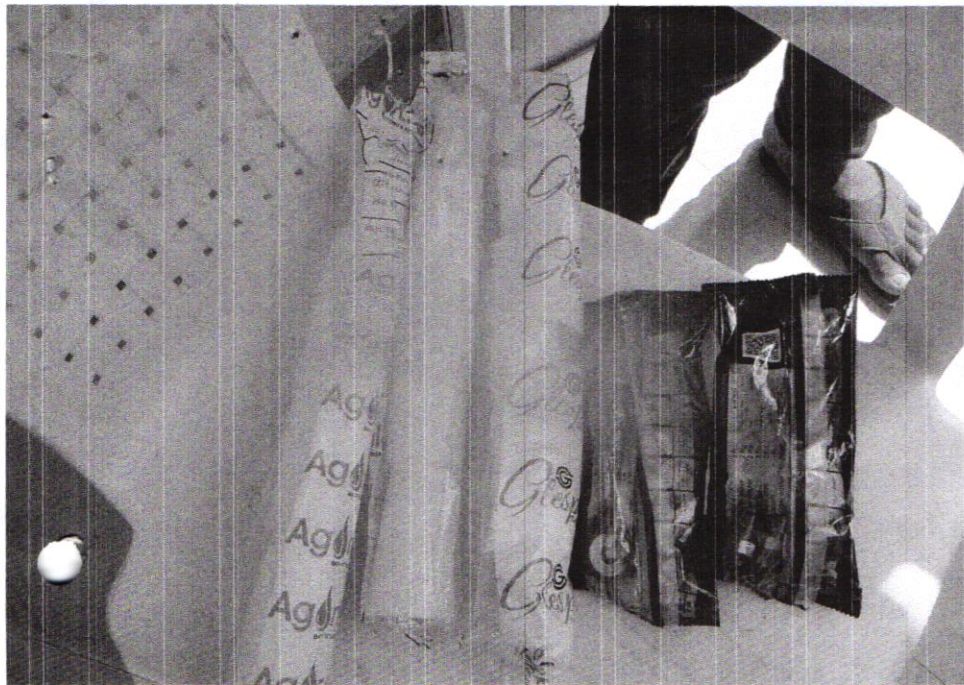
TOTAL

Rajesh

430 00

షరా : అమ్మిన సరుకు వాపసు తీసుకోబడదు.

Signature.



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

Journal Voucher

No. : JOU/~~11091~~ 11094

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,136.00	
LSUD-Allowance for Equipment	Dr	8,136.00	
LSUD-Allowance for Consumables	Dr	4,068.00	
To CONT- Janardhan Prasad on A/c			20,340.00
New Ref JOU/11091 20,340.00 Cr			
On Account of :			
Being amount credited to janardhan prasad towards parking tiles in portico area & pavers laying setback of villa no;-47 ,41 &84 from 21.01.2021 to 13.02.2021			
		₹ 20,340.00	₹ 20,340.00

Prepared by: vindya

Approved by

ID-6364-6370

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		977		Date - site bills Register		18/02/21	
Company Name:		ALH		Site:		AVR(MLB)	
Name of Contractor		Janardhan Prasad					
Nature of work		Paved and Parking tiles laying					
Work done		From Date		21/01/21		To Date	
						17/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	47,41,84	1125	10.00	Sft	11,250/-		
2.							
3.	47,41,84	570	10.00	Sft	5,700/-		
4.							
5.		extra 20/-	3390		3,390/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,340/-		
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 been completed							
Approved by Project Manager Certified by		Approved by Design Team		Approved by M.D.			
Date:		Date: 19/02/21		Date: W			
Sign:		Sign: Nagalakshmi		Sign:			

Not Asst. Project Manager/Engineer. 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for materials, 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
19 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

Name Of Contractor
Place

Allowance For labour chargess

JANARDHAN PRASAD
AVR Gulmohar Homes

Date 17-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

Towards

Allowance For labour chargess

S No	Description	Amount
1	Brief Discription Of Work	
	Towards :Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 47 ,41 and 84	8,136.00
	Total Amount : 20340/-	

Amount In Words :- Eight Thousand one hundred and twenty six rupees only

Name Of Contractor
Place

Allowance For Equipment
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 17-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards :Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 47 ,41 and 84	8,136.00
	Total Amount : 20340/-	

Amount In Words :- Eight Thousand one hundred and twenty six rupees only

Name Of Contractor
Place

Allowance for Consumable
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 17-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards :Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 47 ,41 and 84	4,068.00
	Total Amount : 20340/-	

Amount In Words :- Four thousand sixty eight rupees only

[illegible]

ESTIMATE									
COMPANY NAME		MRMLLP		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DISCRIPTION		Pavers and Parking tiles laying							
PREPARED BY		Zakir							
DATE		17-02-2021							
CONTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DISCRIPTION		QUANTITY	UNITS	RATE	AMOUNT		
1	VILLA NO 47 ,41 and 84	Pavers laying for setback area purpose		1125.00	Sft	10.00	11,250.00		
2	VILLA NO 47,41 and 84	Parking tiles laying for parking area purpose		570.00	Sft	10.00	5,700.00		
		Note: MD sir Approved 20% extra pay as per Guidline rates		extra 20%	NA	3390.00	3,390.00		
				TOTAL			20,340.00		

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

Journal Voucher

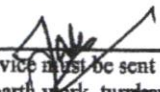
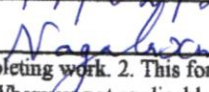
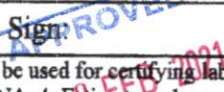
No. : JOU/11095

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,200.00	
LSUD-Allowance for Equipment	Dr	7,200.00	
LSUD-Allowance for Consumables	Dr	3,600.00	
To CONT- Tari Syam on A/c			18,000.00
New Ref JOU/11092	18,000.00 Cr		
On Account of :			
Being amount credited to Tari syam on alc towards pipe laying during Rcc work villa no:-73 chiselling laying pipes metal boxes villa no:-25 from 02.12.20 to 26.12.20			
		₹ 18,000.00	₹ 18,000.00

ID - 6375 - 6377

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

Sl. No. - site bills register	991	Date - site bills Register	18/02/21			
Company Name:	AGH	Site:	Miryalguda			
Name of Contractor	Irai Shyam					
Nature of work	Electrical					
Work done	From Date	To Date				
	02/12/20	26/12/20,				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	25 (A2-3bhk)	1.00	10000	No's	10,000/-	
2.						
3.	73 (A2-4 Bhk)	1.00	5000	No's	5,000/-	
4.						
5.		20%			3,000	
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,000/-	
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 been completed					
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: Certified by		Date: 19/02/21		Date: ☒		
Sign: 		Sign: 		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.

Asst. Project Manager/Engineer
Mod Realty (Miryalguda) LLP

APPROVED BY
SOHAM MO
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Tari Shyam

AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Pipe laying during RCC works in Villa No. 73. Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 25, as mentioned in measurement sheet. Total Amount : 18,000/-	7,200.00

Amount In Words :- Seven thousand two hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Tari Shyam
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Pipe laying during RCC works in Villa No. 73. Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 25, as mentioned in measurement sheet. Total Amount : 18,000/-	7,200.00

Amount In Words :- Seven thousand two hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Tari Shyam
Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Electrical

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Pipe laying during RCC works in Villa No. 73. Chiseling, laying pipes, fixing metal boxes, etc., in walls in Villa No. 25, as mentioned in measurement sheet.	3,600.00
	Total Amount : 18,000/-	

Amount In Words :- Three thousand six hundred rupees only

Sign:_____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP				Approved By		Zakir		
Project	AVR Gulmohar Homes				Sign				
Work Description	Electrical								
Prepared By	Ahmad								
Date	18-02-2021								
Contractor Name	Tari Shyam								
					A		B		C
Sl. No.	Item Head	Item Description			Length	Width	Height	No's	E=AxBxCxD
1	Villa No. 25- A2- 3 BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls			1.00	1.00	1.00	1.00	Quantity
2	Villa No. 73- A2- 4 BHK	Pipe laying during RCC works			1.00	1.00	1.00	1.00	No's
									No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP			Approved By	Zakir	
Project		AVR Gulmohar Homes			Sign		
Work Description		Electrical					
Prepared By		Ahmad					
Date		18-02-2021					
Contractor Name		Tari Shyam					
Sl. No.	Item Head	Item Description			Quantity	Units	Rate
1	Villa No. 25- A2- 3 BHK	Chiseling, laying pipes, fixing metal boxes, etc., in walls			1.00	No's	10000.00
2	Villa No. 73- A2- 4 BHK	Pipe laying during RCC works			1.00	No's	5000.00
		20% Extra rates as approved by MD			20%	-	3,000.00
						TOTAL	18,000.00

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

Journal Voucher

No. : JOU/11093 11096

Dated : 22-Feb-21

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	430.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		430.00
On Account of : Being amount credited to C,Raju kumar towards tour & travel payment made through expenses card		
	₹ 430.00	₹ 430.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/11094 11097

Dated : 22-Feb-21

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	275.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		275.00
On Account of : Beign amount credited to C,raju kumar towards food Allowances from 23.01.201 to 23.01.2021		
	₹ 275.00	₹ 275.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/~~11095~~ 11098

Dated : 22-Feb-21

Particulars	Debit	Credit
PROMOUD-Tour & Travels <i>Dr</i>	267.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		267.00
On Account of : Beign amount credited to C,raju kumar towards food Allowances from 23.01.201 to 23.01.2021		
	₹ 267.00	₹ 267.00

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/~~11096~~ 11099

Dated : 22-Feb-21

Particulars	Debit	Credit
PROMOUD-Tour & Travels To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp	Dr 600.00	600.00
On Account of : Beign amount credited to C,raju kumar towards purchase of whatapp data from 23.01.21 from 23.01.2021		
	₹ 600.00	₹ 600.00

Prepared by: vindya

Approved by