

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

Journal Voucher

No. : JOU/11097 11100

Dated : 22-Feb-21

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	330.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		330.00
On Account of : Beign amount credited to C,raju kumar towards food allownces from 23.01.21 to 23.01.21		
	₹ 330.00	₹ 330.00

Prepared by: vindya

Approved by

Prepared by		Anand Kumar Netha		Sign		[Signature]	
From Period		23/01/2021		To period		23/01/2021	
Sl No	Debit to company	Debit to project	Description of expense				
11.	M Modi Realty (M) UP		M Modi Realty (M) UP				
12.	M Modi Realty (M) UP		M Modi Realty (M) UP				
13.	M Modi Realty (M) UP		M Modi Realty (M) UP				
14.	M Modi Realty (M) UP		M Modi Realty (M) UP				
15.	M Modi Realty (M) UP		M Modi Realty (M) UP				
16.	M Modi Realty (M) UP		M Modi Realty (M) UP				
17.							
18.							
19.							
20.	Total						
Amount to be credited by		☐ Transfer to company and, ☐ Transfer to expenses cred, ☐ Cash interest payment, ☐ Transfer to personal etc.					
Approved by:		APPROVED BY 19/02/21 [Signature] 19/02/21					
Sign:		Approved Manager A. SAMI SIVA RAO SR. MANAGER [Signature]					
Date:		19/02/21 [Signature]					

DEBIT VOUCHER

Voucher No. _____

A/c. Modi Realty (M) LLP.

Date : 10/02/2021.

Paid to			Rs.	Ps.
TSRTC.			430 = 00	
towards Bus Fares from LB Nagar to Miyalgaude.				
2. Back - on 23/01/2021.				
(215 + 215)				
Rupees Four Hundred & Twenty only.				
Cheque No.				
Dated <u>18 FEB 2021</u>				
Paid by <u>Cheque</u>			Drawn on Bank	
<u>Cash</u>				
			430 = 00	


Prepared by


Approved by

Receiver's Signature

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ

DELHI MLG

TNA190406 23/01/21 16:55

SUPERLUXURY

1620HYD HD16 PSGR RT

MIDYAL AGUDA - MGES

1620HYD HD16 PSGR RT

TOTAL FARE 215.00

FARE 215.00 TAX 0.0

AMOUNT ₹ 215.00

DRV:

CND: 217373

150570159

QN50182062

V: 5 481

NOT TRANSFERABLE
BOOK YOUR SEATS IN
WWW.TSRTC.ONLINE IN

0236





DEBIT VOUCHER

Voucher No. _____

A/c. Modi Realty (M) Ltd

Date : 10/02/2021

Paid to 1	Rs.	Ps.
towards <u>Food allowance on 23/01/2021</u>	<u>275</u>	<u>00</u>
<u>on duty to Mumbai.</u>		
Rupees <u>Two Hundred & Seventy five only.</u>	<u>275</u>	<u>00</u>
Paid by <u>Cheque</u> Cash Cheque No. APPROVED BY E. PRASAD MANAGER-PROMOTIONS 18 FEB 2021 Drawn on Bank 		


Prepared by


Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. Modi Realty (M) Ltd.

Date: 10/02/2021

		Rs.	Ps.
Paid to	<u>promotions</u>	<u>600 = 00</u>	
towards	<u>Purchase of Data for whatsapp promotion.</u>		
Rupees	<u>Six hundred only.</u>		
Paid by	<u>Cheque</u>		
	<u>Cash</u>		
Cheque No.	<u>18 FEB 2021</u>	Drawn on Bank	<u>600 = 00</u>

[Signature]

Prepared by

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS

Approved by

Receiver's Signature

[Signature]

DEBIT VOUCHER

Voucher No. _____

A/c. Modi Realty (M) Ltd.

Date : 10/02/2021

Paid to		Rs.	Ps.
Food		330	00
towards Food Bills on Supply at		330	00
Tinnamam - (100 + 230) on 21/01/21			
Rupees Three Hundred & Thirty only			
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
		18 FEB 2021	
			330


Prepared by

Approved by

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

CASH

10/1/79 1021
115/5 11
11/1/79 11

ITM= 2 G=0.00

THANK YOU VERY MUCH

C 1 14:14:58 NO

DEBIT VOUCHER

Voucher No. _____

Voucher No. _____
A/c. Modi Realty (M) LLP

Date : 10/02/2021

Paid to <u>Dia AWD.</u>		Rs.	Ps.
towards <u>Traveling from Lypal to Lg Nayan</u>		267 = 00	
<u>& Back on way to Mimalyada.</u>			
<u>on: 23/01/2021. (121 + 146)</u>			
Rupees <u>Two Hundred & Sixty Seven only.</u>			
Paid by <u>Cheque</u> Cash Cheque No. APPROVED BY Dated <u>18 FEB 2021</u> E. PRASAD MANAGER-PROMOTIONS Drawn on Bank 			
		267 = 00	

Prepared by

Approved by 

Receiver's Signature

2/10/2021

Yahoo Mail - Fwd: Your Saturday ride to Chandrapuri Colony

Fwd: Your Saturday ride to Chandrapuri Colony

From: Anand Kumar Netha (anandkumar@modiproperties.com)

To: kprasad@modiproperties.com

Date: Wednesday, February 10, 2021, 02:59 PM GMT+5:30

----- Forwarded message -----

From: "Aanandvvr Netha" <aanandvvr@gmail.com>

To: "anandkumar@modiproperties.com" <anandkumar@modiproperties.com>

Cc:

Sent: Sat, 23 Jan 2021 at 8:46 am

Subject: Fwd: Your Saturday ride to Chandrapuri Colony

----- Forwarded message -----

From: OlaCabs <noreply@olacabs.com>

Date: Sat, 23 Jan 2021, 8:26 am

Subject: Your Saturday ride to Chandrapuri Colony

To: <aanandvvr@gmail.com>

23 Jan, 2021



₹121

CRN5147651908

Thanks for travelling with us, Anand Kumar

Ride Details

Bill Details



Ride Fare	₹111.3
Total Access Fee *	₹18.88
Coupon Savings (HYD9)	-₹9
Wait time charge	₹1.5
Total Bill (rounded off)	₹121
Includes ₹1.26 Taxes	

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare

Map data ©2021



Maheshwer Ch

Have queries or complaints? Get support.



Auto - Bajaj-RE

- 08:03 AM PHASE-2, BLOCK-9,
DWARAKA NAGAR,
Dwaraka Nagar Phase -2,
Sri Residency, Balaji Hill
Colony, Boduppal, Miyapur,
Telangana 500092, India
- 08:26 AM Spencer Hyper Market -
Chintalkunta Checkpost,
Saraswati Nagar, Chandrapuri
Colony, Bahadurguda

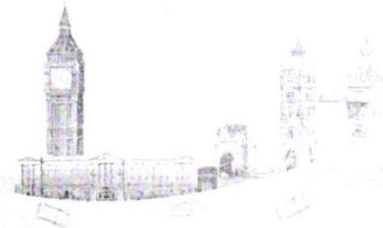
Payment

Paid by cash

₹121

For T&C and fare details, visit our website

Didn't make this booking? Report it

Made in India.**Made by a billion Indians.****Now, moving the world.****Namaste London.**

Regent Insignia, #414, 3rd Floor, 4th Block, 17th Main, 100 Feet Road,
Koramangala, Bangalore - 560034.

©ANI Technologies Pvt. Ltd. 2015 Olacabs.com

Service Tax # AAJCA1389GSD001, Service Tax Category Cab Operator, PAN No. AAJCA1389G, CIN: U72900KA2014PT002854-R



CRN5147651908.pdf

94.6kB

23 Jan, 2021
Invoice Serial Id:XMTAJWG228748

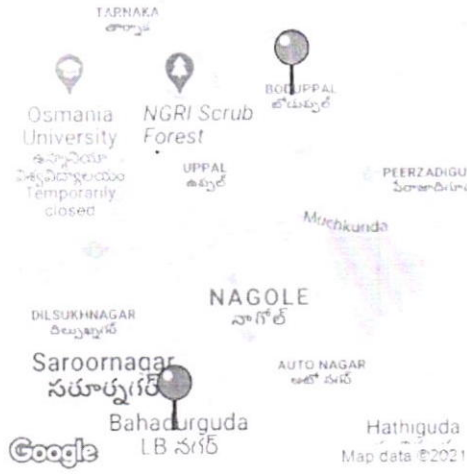


₹146

CRN5149426752

Thanks for travelling with us, Anand Kumar

Ride Details



SUMAN E



Auto - RE Compact Plus

08:11 PM • Shop.no.126,lpt market,,
Sai Sadan Complex,
Vivekananda Colony,
Hyderabad, Telangana
500074, India

08:39 PM • PHASE-2, BLOCK-9,
DWARAKA NAGAR,
Dwaraka Nagar Phase -2,
Sri Residency, Balaji Hill
Colony, Boduppal, Miyapur

Bill Details

Ride Fare ₹114.4

Total Access Fee ₹42.48

Coupon Savings (HYD9) ₹9

Total Bill (rounded off) ₹146

Includes ₹4.86 Taxes

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. In case the drop route can change this fare

Have queries or complaints? Get support

Payment

Paid by cash

₹146

Bill of Supply

Driver Trip Invoice



SUMAN E
Ola Auto - RE Compact
Plus
TS09UC7151
Operator State/UT:
Telangana

Renting of motor
cab
996411

Invoice ID: DIXMTAJWG228748

23/01/2021

Customer Name: Anand Kumar

+919502277099

Pick-up Address: Shop.no.126,lpt market,, Sai Sadan
Complex, Vivekananda Colony, Hyderabad, Telangana
500074, India

Description	Amount (INR)
-------------	--------------

Customer Ride Number - CRN5149426752

Ride Fee	₹114.4
----------	--------

GST	₹0
-----	----

Total

Customer Ride Fee	₹114.4
-------------------	--------

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1
to 4 Floors, Srishti Towers, Opp. Karachi
Bakery, Arunodaya Co-op Housing Society,
Madhapur, Hyderabad - 500081

36AAJCA1389G7ZE

999799

Business Auxiliary

Service

Invoice ID CIXMTAJWG228748

23/01/2021

Customer Name Anand Kumar

+919502277099

Supply Address ANI Technologies Pvt Ltd, H.No.1-
98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi
Bakery, Arunodaya Co-op Housing Society, Madhapur,
Hyderabad - 500081

Description	Amount (INR)
Ola Convenience Fee - CRN5149426752	
Access Fee	₹36
Discount	₹9
Access Fee	₹27
CGST	₹2.43
SGST	₹2.43
9.0%	
Total	₹31.86
Convenience Fee Bill	



Please note: 1. This is an electronically generated invoice and does not require a digital signature.

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/~~11100~~ 11099

Dated : 22-Feb-21

Particulars		Debit	Credit
PROMOUD-Tour & Travels	Dr	600.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp			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

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/~~14404~~ 11/000

Dated : 22-Feb-21

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	330.00	
To ECARD- Modi R Miryalaguda L Chagal Raj Kumar Ecp		330.00
On Account of : Beign amount credited to C,raju kumar towards food allownces from 23.01.21 to 23.01.21		
	₹ 330.00	₹ 330.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/11102

Dated : 22-Feb-21

Particulars		Debit	Credit
OE - Telephone / Internet Expenses	Dr	2,000.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp			2,000.00
On Account of :			
Being amount credited to zakir hussian towards telephone / internet expenses from 14.02.2021 to 18.02.2021			
		₹ 2,000.00	₹ 2,000.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/11105³

Dated : 22-Feb-21

Particulars	Debit	Credit
OIE-News Paper & Periodicals <i>Dr</i>	1,320.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		1,320.00
On Account of : Being amount credited to zakir hussian towards news paper & periodicals from aug-jan'20 from 14.02.2021 to 18.02.2021		
	₹ 1,320.00	₹ 1,320.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/11105 **11104**

Dated : 22-Feb-21

Particulars	Debit	Credit
Electrical-URD		
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp	Dr 1,080.00	1,080.00
On Account of : Being amount credited to zakir hussian towards pvc 6 inch & electrical bend from 14.02.2021 to 18.02.2021		
	₹ 1,080.00	₹ 1,080.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : JOU/~~11093~~ 11105

Dated : 20-Feb-21

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	200.00	
To 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

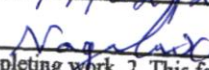
No. : JOU/11106

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,250.00	
LSUD-Allowance for Equipment	Dr	6,250.00	
LSUD-Allowance for Consumables	Dr	3,125.00	
To CONT-Abdul Aleem on A/c			15,625.00
On Account of :			
Being amount credited to Adbul Aleem final stage work villa no:-30 from 10.02.21 to 16.02.21			
		₹ 15,625.00	₹ 15,625.00

ID-6378

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

Sl. No. - site bills register	987	Date - site bills Register	18/02/21
Company Name:	AGH	Site:	Miryalguda
Name of Contractor	Abdul Aleem (Painter)		
Nature of work	Painting work		
Work done	From Date	To Date	
	10/02/21	18/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.			
2.	41(AI-2Bk)	1250	50
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
Total:			15625/-
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 materials, bills for work, bills for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets must be attached to guideline rates are clearly given.

APPROVED
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Abdul Aleem
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Final Stage Works of Villa No. 30- Final Paint of doors, elevation, external and internal	
	Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Abdul Aleem
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Final Stage Works of Villa No. 30- Final Paint of doors, elevation, external and internal	
	Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter Abdul Aleem

Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Final Stage Works of Villa No. 30- Final Paint of doors, elevation, external and internal	
	Total Amount : Rs. 15,625/-	3,125.00

Amount In Words :- Three thousand one hundred and twenty five rupees only

Sign: _____

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Painting Work							
Prepared By		Md.Sheraaz							
Date		18-02-2021							
Contractor Name		Painter Abdul Aleem							
		Approved By							
		Zakir							
		Sign							

Estimate Sheet										
Company Name		Modi Realty Miryalaguda LLP						Zakir		
Project		AVR Gulmohar Homes						Sign		
Work Description		Painting Work								
Prepared By		Md.Sheraaz								
Date		18-02-2021								
Contractor Name		Painter Abdul Aleem								
Sl. No.	Item Head	Item Description				Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 41 (A1 - 2 BHK)	Towards final coat of paint internal, external, doors, elevations etc., before handing over to customer				1250.00	SFT	50.00	25%	15,625.00
0										
							TOTAL		15,625.00	

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

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

Journal Voucher

No. : JOU/11107

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,198.00	
LSUD-Allowance for Equipment	Dr	5,198.00	
LSUD-Allowance for Consumables	Dr	2,599.00	
To CONT- Shaik Mohsin on A/c			12,995.00
On Account	12,995.00 Cr		
On Account of :			
Being amount credited to Shaik Mohisin on alc toward core cutting of beams,slabs bricks of villa no:-23,26,49,&85 3hk			
		₹ 12,995.00	₹ 12,995.00

Prepared by: vindya

Approved by

ID-6379-6382.

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

Sl. No. - site bills register	982	Date - site bills Register	18/02/21			
Company Name:	AGH	Site:	DAVR (miryalaguda)			
Name of Contractor	Bshaik mohsin					
Nature of work	Core cutting					
Work done	From Date	To Date				
	10/01/21	15/02/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	23,26,49,85(3BHK)	8.00	250.00	No's	2,000/-	
2.		16.00	300.00	No's	4,800/-	
3.		20.00	225.00	No's	4,500/-	
4.		15%			1,695/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,995/-	
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.		
Certified by		Date: 19/02/21		Date:		
Date:		Sign: Nagan Kumar		Sign:		
Sign:						

Notes: 1. This form 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
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Name Of
Contractor
Place

Allowance for Labour Charges

Shaik Mohsin

AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's- 23,26,49 and 85- 3 BHK's as mentioned in Measurement - Sheet.	
	Total Amount : 12,995/-	5,198.00

Amount In Words :- Five thousand one hundred and ninty eight rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Shaik Mohsin

AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's- 23,26,49 and 85- 3 BHK's as mentioned in Measurement - Sheet.	5,198.00
	Total Amount : 12,995/-	

Amount In Words :- Five thousand one hundred and ninty eight rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Shaik Mohsin

Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's- 23,26,49 and 85- 3 BHK's as mentioned in Measurement - Sheet.	2,599.00
	Total Amount : 12,995/-	

Amount In Words :- Two thousand five hundred and ninty nine rupees only

Sign: _____

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP			Approved By	Zakir	
Project	AVR Gulmohar Homes			Sign		
Work Description	Core Cutting					
Prepared By	Zakir					
Date	18-02-2021					
Contractor Name	Shaik Mohsin					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Core Cutting					
	Villa No 23,26,49 and 85 (3 BHK's)	5" Slab- 4" dia hole	8.00	No's	250.00	2,000.00
		6" Beam- 4" dia hole	16.00	No's	300.00	4,800.00
		6" Brick- 4" dia hole	20.00	No's	225.00	4,500.00
		Add 15% Extra	15%			1,695.00
					TOTAL	12,995.00

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

Journal Voucher

No. : JOU/11108

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	40,700.00	
LSUD-Allowance for Equipment	Dr	40,700.00	
LSUD-Allowance for Consumables	Dr	20,350.00	
To CONT- K. Srinu on A/c On Account			1,01,750.00
			1,01,750.00 Cr
On Account of :			
Being amount credited to K.srinivas towards stage-2 work villa no:-84,68 melamine polish work of 15,31,47,49,84 from 10. 02.2021 to 17.02.21			
		₹ 1,01,750.00	₹ 1,01,750.00

Prepared by: vindya

Approved by

ID-6372-6374.

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

Sl. No. - site bills register	986	Date - site bills Register	18/02/21			
Company Name:	AGH	Site:	Miryalguda			
Name of Contractor	K. Soinivas (Painted) K. Srinu					
Nature of work	Painting work					
Work done	From Date	To Date				
	01/02/21	17/02/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	84(A2-3bhk)	1250	50.00	SFT	31,250/-	
2.						
3.	68(A2-3bhk)	2340	50.00	SFT	58,500/-	
4.						
5.	15,31,47,49,84	8	1500.00	No	12,000/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,01,750/-	
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 been completed					
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: Certified by		Date: 19/02/21		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.

Project Manager/Engineer
Realty (Miryalguda) LLP

APPROVED BY
19 FEB 2021
SOHAM MOOI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter K Srinivas
AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage- Stage-II Works of Villa No 84,68. Melamine Polish works of 15,31,47,49,84 mentioned in measurement sheet. Total Amount : Rs. 101750/-	40,700.00

Amount In Words :- Forty thousand seven hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Painter K Srinivas

AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage- Stage-II Works of Villa No 84,68. Melamine Polish works of 15,31,47,49,84 mentioned in measurement sheet.	
	Total Amount : Rs. 101750/-	40,700.00

Amount In Words :- Fourty thousand seven hundred rupees only

Sign:

Allowance for Consumable

Name Of
Contractor
Place

Painter K Srinivas
Miryalaguda

Date 18/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage- Stage-II Works of Villa No 84,68. Melamine Polish works of 15,31,47,49,84 mentioned in measurement sheet.	20,350.00
	Total Amount : Rs. 101750/-	

Amount In Words :- Twenty thousand three hundred and fifty rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Painting Work								
Prepared By	Md.Sheraaz								
Date	18/Feb/2021								
Contractor Name	Painter K Srinivas								
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
			Length	Width	Height	No's	Quantity	Units	
1	Villa No's 84 (A2- 2 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	1.00	1.00	1.00	1250.00	SFT	
2	Villa No's 68 (A2- 3 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	2340.00	1.00	1.00	1.00	2340.00	SFT	
3	Villa No's 15,31,47,49,84	Main Door Polish- Melamine (Upto St.III)	1.00	1.00	1.00	8.00	8.00	No's	

Estimate Sheet										
Company Name		Modi Realty Miryalaguda LLP				Approved By		Zakir		
Project		AVR Gulmohar Homes				Sign				
Work Description		Painting Work								
Prepared By		Md.Sheraaz								
Date		18/Feb/2021								
Contractor Name		Painter K Srinivas								
Sl. No.	Item Head	Item Description				Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 84 (A2- 2 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint				1250.00	SFT	50.00	50%	31,250.00
	Villa No's 68 (A2- 3 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint				2340.00	SFT	50.00	50%	58,500.00
4	Villa No's 15,31,47,49,84	Main Door Polish- Melamine (Upto St.III)				8.00	No's	1500.00		12,000.00
TOTAL									101,750.00	

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Rates as per 844(e)

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

Journal Voucher

No. : JOU/11109

Dated : 22-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	12,600.00	
LSUD-Allowance for Equipment <i>Dr</i>	12,600.00	
LSUD-Allowance for Consumables <i>Dr</i>	6,300.00	
To CONT- Shaik Moiz on A/c On Account 31,500.00 Cr		31,500.00
On Account of : Being amount credited to shiak moiz towards villa no:-32,41 final fitting plumbing & villa no:-40 plumbing stageA -on completing cpvc & pvc work 35% stageB on completing drainage & oht work -35%		
	₹ 31,500.00	₹ 31,500.00

ID- 6384- 6387.

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

Sl. No. - site bills register	989	Date - site bills Register	18/02/21
Company Name:	AvH	Site:	miryalguda
Name of Contractor	shaik moiz		
Nature of work	Plumbing		
Work done	From Date	To Date	
	08/02/21	17/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	32 (A1-Duplex)	1.00	24,000
2.			
3.	41 (A1-Simplex)	1.00	18,000
4.			
5.	40 (A1-Duplex)	1.00	18,000
6.		25%	25%
7.			
8.			
9.			
10.			
11.	Total:		31,500/-
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: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not to be submitted unless the guideline rates are clearly given.

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Villa No. 32,41 final fitting Plumbing and Villa No. 40 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 31500/-	12,600.00

Amount In Words :- Twelve thousand six hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 32,41 final fitting Plumbing and Villa No. 40 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 31500/-	12,600.00

Amount In Words :- Twelve thousand six hundred rupees only

Sign:

	Allowance for Consumable	
Name Of Contractor	Shaik Moiz	
Place	Miryalaguda	
		Date 18/Feb/2021

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Plumbing

Towards	Allowance for Consumable
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S No	Description	Amount
	Brief Description Of Work	
1	Towards Villa No. 32,41 final fitting Plumbing and Villa No. 40 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 31500/-	6,300.00

Amount In Words :- six thousand three hundred rupees only

Sign: _____

Measurement Sheet											
Company Name		Modi Realty Miryalaguda LLP						Approved By		Zakir	
Project		AVR Gulmohar Homes						Sign			
Work Description		Plumbing									
Prepared By		Md Sheraaz									
Date		18/Feb/2021									
Contractor Name		Shaik Moiz									
								A		B	
								Length		Width	
								1.00		1.00	
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Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Plumbing							
Prepared By		Md. Sheraaz							
Date		18/Feb/2021							
Contractor Name		Shaik Moiz							
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% of work	Amount		
1	Villa No. 32 (A1- duplex)	CP Final Fittings	1.00	No's	24000.00	30%	7,200.00		
2	Villa No. 41 (A1- Simplex)	CP Final Fittings	1.00	No's	18000.00	30%	5,400.00		
3	Villa No.40 (A1- duplex)	Stage A - on competing CPVC & PVC work- 35% Stage B - on completing drainage & OHT work- 35%	1.00	No's	18000.00	70%	12,600.00		
		Extra 25% approved rates	-	-	25%	-	6,300.00		
					TOTAL		31,500.00		

Note: Rates as per 843(F) dt. 22-06-2020