

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

Journal Voucher

No. : JOU/11110

Dated : 23-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,505.00	
LSUD-Allowance for Equipment	Dr	13,505.00	
LSUD-Allowance for Consumables	Dr	6,752.00	
To CONT- Radhakrishna. Y on A/c			33,762.00
New Ref JOU/11110			
33,762.00 Cr			
On Account of :			
Being amount credited to Radha krishna towards civil work			
from 04.02.2021 to 17.02.21			
		₹ 33,762.00	₹ 33,762.00

Prepared by: vindya

Approved by

Signature

Prepared by: vindya

SD-6394

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

Sl. No. - site bills register		980		Date - site bills Register		18/02/21	
Company Name:		AHH		Site:		AVR(Miryalguda)	
Name of Contractor		RADHA KRISHNA					
Nature of work		CIVIL WORK					
Work done		From Date		04/02/21		To Date	
						17/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water Proofing	377.20	26	Sft	9,807.20		
2.	11	754.40	26.00	Sft	19,614.40		
3.	Balancing Pump	200.00	7.00	Sft	1,400/-		
4.							
5.	PC-56,59,60,68,81,82,83,84,85	245.00	5.00	Sft	1,225/-		
6.							
7.	Street Light 36,41,51,53,62,64,91	28.00	35.00	Sft	980/-		
8.							
9.	column pillar 36,41,51,53,62,64,92	21.00	35.00	Sft	735/-		
10.							
11.	Total:				33,761.60		
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:		Date:		Date:			
Sign: Certified by		Sign: <i>Naga Lakshmi</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, 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
Modi Realty (Miryalguda) LLP

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Allowance For Labour Charges

Name Of Contractor
Place

Radha Krishna
Miryalaguda

Date 18-02-2021

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 Discription Of Work	
	Towards Civil work at site	
	Total Amount : 33761/-	13,504.64

Amount In Words :- Thirteen thousand five hundred and four rupees only

Name Of Contractor
Place

Allowance For Equipment
Radha Krishna
Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Civil Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Civil work at site	
	Total Amount : 33761/-	13,504.64

Amount In Words :- Thirteen thousand five hundred and four rupees only

Name Of Contractor
Place

Allowance for Consumable
Radha Krishna
Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Civil Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards Civil work at site	
	Total Amount : 33761/-	6,752.32

Amount In Words :- six Thousand seven hunderd fifty two Rupees only

MEASUREMENT SHEET							
COMPANY NAME		MRMLLP	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		CIVIL WORK					
PREPARED BY		Md.Sheraaz					
DATE		18-02-2021					
CONTRACTOR NAME		RADHA KRISHNA					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	Septic tank water proofing	septic tank floor water proofing for leakage purpose	23	16.4	1	1	377.2
		septic tank wall plastering for leakage purpose	23	16.4	2	1	754.4
2	Balancing pump room water proofing	Balancing room water proofing	10.00	10.00	2.00	1.00	200.00
3	PCC bathroom villa no.56,59,60,68,81,82,85	Pcc for bathroom after plumbing work	7.00	5.00	1.00	7.00	245.00
4	Street Light footings villa no.36,45,50,53,62,64,91	Street Light footings casting	2.00	2.00	1.00	7.00	28.00
5	Street Light columns villa no.36,45,50,53,62,64,92	Street Light Columns casting	1.00	1.00	3.00	7.00	21.00

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT.		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		CIVIL WORK	SIGN:			
PREPARED BY		Zakir				
DATE		18-02-2021				
CONTRACTOR NAME		RADHA KRISHNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Septic tank water proofing	septic tank floor water proofing for leakage purpose	377.20	Sft	26	9,807.20
		septic tank wall plastering for leakage purpose	754.40	Sft	26.00	19,614.40
2	Balancing pump room water proofing	Balancing room water proofing	200.00	Sft	7.00	1,400.00
3	PCC bathroom villa no.56,59,60,68,81,82,85	Pcc for bathroom after plumbing work	245.00	Sft	5.00	1,225.00
4	Street Light footings villa no.36,45,50,53,62,64,91	Street Light footings casting	28.00	Sft	35.00	980.00
5	Street Light columns villa no.36,45,50,53,62,64,92	Street Light Columns casting	21.00	sft	35.00	735.00
TOTAL						33,761.60

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

Journal Voucher

No. : JOU/11111

Dated : 23-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,407.60	
LSUD-Allowance for Equipment	Dr	1,407.60	
LSUD-Allowance for Consumables	Dr	703.80	
To CONT- Rukmachary on A/c / Anna Bheemoju			3,519.00
New Ref JOU/11111 3,519.00 Cr			
On Account of :			
Being amount credited to Rukamachary towards carpentry work like fixing doors & stopper villa no;-56 from 11.02.21 to 17.02.21			
		₹ 3,519.00	₹ 3,519.00

Prepared by: vindya

Approved by

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

Sl. No. - site bills register		990		Date - site bills Register		18/02/21	
Company Name:		AGH		Site:		Miryalguda	
Name of Contractor		Rukma chary					
Nature of work		Carpentry work (Doors and beadings)					
Work done		From Date		11/02/21		To Date 17/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	56 (main door)	1.00	450.00	No's	450/-		
2.							
3.	56 (other door)	6.00	375.00	No's	2,250/-		
4.							
5.	56 (Beadings)	6.00	60.00	No's	360/-		
6.							
7.							
8.			15%		459/-		
9.							
10.							
11.	Total:				3,519	3,519	
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:			
Sign:		Nagala...		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.

APPROVED BY
19 FEB 2021
SUDAM MOJI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

RukmaChary
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards carpentry work like fixing doors with door knob and door stopper and fixing beadings to the door frame of Villa No. 56	1,407.60
	Total Amount : 3519/-	

Amount In Words :- One thousand four hundred and seven rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

RukmaChary

AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards carpentry work like fixing doors with door knob and door stopper and fixing beadings to the door frame of Villa No. 56 Total Amount : 3519/-	1,407.60

Amount In Words :- One thousand four hundred and seven rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

RukmaChary
Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards carpentry work like fixing doors with door knob and door stopper and fixing beadings to the door frame of Villa No. 56	703.80
	Total Amount : 3519/-	

Amount In Words :- seven hundred and three rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Carpentry Work- Doors & Beadings						
Prepared By		Md.Sheraaz						
Date		18-02-2021						
Contractor Name		RukmaChary						
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No. 56	Main Door	1.00	1.00	1.00	1.00	1.00	No's
2		Other Doors	1.00	1.00	1.00	6.00	6.00	No's
3		Beadings	1.00	1.00	1.00	6.00	6.00	No's
4								

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir	
Project		AVR Gulmohar Homes	Sign			
Work Description		Carpentry Work- Doors & Beadings				
Prepared By		Md.Sheraaz				
Date		18-02-2021				
Contractor Name		RukmaChary				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 56	Main Door	1.00	No's	450.00	450.00
2		Other Doors	6.00	No's	375.00	2,250.00
3		Beadings	6.00	No's	60.00	360.00
		15% Extra as approved by MD Sir	-	-	15%	459.00
					TOTAL	3,519.00

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

Journal Voucher

No. : JOU/11112

Dated : 23-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	35,900.00	
LSUD-Allowance for Equipment	Dr	35,900.00	
LSUD-Allowance for Consumables	Dr	17,950.00	
To CONT-Shaik Ameer Ali on A/c			89,750.00
On Account of :			
Being amount credited to Shaik Ameer ali towards stage 2 work villa no;-56,59 from 08.02.21 to 17.02.21			
		₹ 89,750.00	₹ 89,750.00

Prepared by: vindya

Approved by

SD-6395-6396.

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

Sl. No. - site bills register	988	Date - site bills Register	18/02/21
Company Name:	AUH	Site:	Miryalguda
Name of Contractor	Ameer ali		
Nature of work	Painting work		
Work done	From Date	09/02/21	To Date 17/02/21
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	56 (A-2bkt)	1250	50
2.			
3.	59 (A-3bkt)	2340	50
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		89,750/-
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	
Date: Certified by		Date: 19/02/21	
Sign: <i>[Signature]</i>		Sign: <i>Nagala...</i>	
Approved by M.D.		Date:	
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, cart/wagon charges, etc. to contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets are not required for minor work and the rates are clearly given.

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
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
1	Brief Description Of Work	
	Towards Stage- Stage-II Works of Villa No 56,59 mentioned in measurement sheet.	
	Total Amount : Rs. 89750/-	35,900.00

Amount In Words :- Thirty five thousand nine hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
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 56,59 mentioned in measurement sheet.	
	Total Amount : Rs. 89750/-	35,900.00

Amount In Words :- Thirty five thousand nine hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali

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 56,59 mentioned in measurement sheet.	
	Total Amount : Rs. 89750/-	17,950.00

Amount In Words :- seventeen thousand nine hundred and fifty rupees only

Sign: _____

Measurement 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 Ameer Ali					
			A	B	C	D	E=AxBxCxD
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity
1	Villa No's 56 (A1- 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
2	Villa No's 59(A1- 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

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 Ameer Ali						
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 56 (A1- 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 59(A1- 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
TOTAL							89,750.00

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/11113

Dated : 23-Feb-21

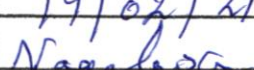
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,646.00	
LSUD-Allowance for Equipment	Dr	4,646.00	
LSUD-Allowance for Consumables	Dr	2,323.00	
To CONT-Shaik Ameer Ali on A/c			11,615.00
On Account of :			
Being amount credited to Shaik Ameer ali towards coats of birla wall putty primer & two coats of plastic emulsion inside External Ace emulsion with primer on outsider & on coupling from 09.12.20 to 15.02.20			
		₹ 11,615.00	₹ 11,615.00

Prepared by: vindya

Approved by

ID - 6403

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

Sl. No. - site bills register		983		Date - site bills Register		18/02/21	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Painter (Ameer ali)					
Nature of work		Painting work					
Work done		From Date		09/12/20		To Date 15/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Balancing room	487.50	17.00	SFT	8,287.50		
2.							
3.	Balancing room	605.00	5.50	SFT	3,327.50		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,615/-		
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, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for this purpose.

APPROVED BY
19 FEB 2021
SO. MAN. ENGINEER

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
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 two coats of birla wall care putty, primer and two coats of plastic emulsion inside and external ace emulsion with primer on outer side and on coupling of slabs as mentioned in measurement sheet	4,646.00
	Total Amount : Rs. 11,615.00/-	

Amount In Words :- Four thousand six hundred and forty six rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
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
	Brief Description Of Work	
1	Towards two coats of birla wall care putty, primer and two coats of plastic emulsion inside and external ace emulsion with primer on outer side and on coupling of slabs as mentioned in measurement sheet Total Amount : Rs. 11,615.00/-	4,646.00

Amount In Words :- Four thousand six hundred and forty six rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali
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 two coats of birla wall care putty, primer and two coats of plastic emulsion inside and external ace emulsion with primer on outer side and on coupling of slabs as mentioned in measurement sheet	2,323.00
	Total Amount : Rs. 11,615.00/-	

Amount In Words :- Two thousand three hundred and twenty three rupees only

Sign: _____

[illegible]

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project	AVR Gulmohar Homes	Sign				
Work Description	Painting Work					
Prepared By	Zakir					
Date	18-02-2021					
Contractor Name	Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Swimming pool balancing room	Towards two coats of wall care putty and two coats of tractor emulsion on inner walls	487.50	SFT	17.00	8,287.50
2	Swimming pool balancing room	Towards one coat of primer and two coats of external ace emulsion on four sides and for coupling	605.00	SFT	5.50	3,327.50
					TOTAL	11,615.00

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 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/11114

Dated : 23-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	25,200.00	
LSUD-Allowance for Equipment	Dr	25,200.00	
LSUD-Allowance for Consumables	Dr	12,600.00	
To CONT- Shaik Moiz on A/c			63,000.00
New Ref JOU/11114	63,000.00 Cr		
On Account of :			
Being amount credited to shaik Moiz towards villa no:-23,26 & 49 plumbing instageA -on completing cpvc & pvc work 35% -stage B-on completing drainage & oht work -35% from 29.11. 20 to 25.12.20			
		₹ 63,000.00	₹ 63,000.00

Prepared by: vindya

Approved by

Sl. No. - site bills register.	985	Date - site bills Register	18/02/21
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Shaik Moiz		
Nature of work	Plumbing		
Work done	From Date	To Date	
	29/11/20	25/12/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	23,26 and 49 (A2-3H)	3.00	20,000.00	No's	50,400/-	
2.						
3.						
4.			25%		12,600/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Total:					63,000	

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:	Date: 19/02/21	Date:
Sign:	Sign: Nagababu	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 guide line rates are clearly given.

Certified by
MCC Realty (Miryalaguda) LLP

APPROVED BY
19 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Moiz
AVR Gulmohar Homes

Date 18-02-2021

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. 23,26 and 49 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%	25,200.00
	Total Amount : 63,000/-	

Amount In Words :- Twenty five thousand and two hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Shaik Moiz

AVR Gulmohar Homes

Date 18-02-2021

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. 23,26 and 49 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35% Total Amount : 63,000/-	25,200.00

Amount In Words :- Twenty five thousand and two hundred rupees only

Sign:

Allowance for Consumable

Name Of
Contractor
Place

Shaik Moiz
Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Villa No. 23,26 and 49 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%	12,600.00
	Total Amount : 63,000/-	

Amount In Words :- Twelve thousand six 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		Ahmad Hussain						
Date		18-02-2021						
Contractor Name		Shaik Moiz						
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No. 23,26, and 49 (A2- 3 BHK's)	Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%	1.00	1.00	1.00	3.00	3.00	No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP		Approved By			
Project		AVR Gulmohar Homes		Sign		Zakir	
Work Description		Plumbing					
Prepared By		Ahmad Hussain					
Date		18-02-2021					
Contractor Name		Shaik Moiz					

Note: Rates as per 843(F) dt. 16-03-2020

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

Journal Voucher

No. : JOU/11115

Dated : 23-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,523.00	
LSUD-Allowance for Equipment	Dr	4,523.00	
LSUD-Allowance for Consumables	Dr	2,262.00	
To CONT- Janardhan Prasad on A/c			11,308.00
New Ref JOU/11115	11,308.00 Cr		
On Account of :			
Being amount credited to janardhan prasad towards fixing kitchen granite & dado tiles on kicten wall upto 2ht fixing utility tiles villa no:-84,31 from 29.01.21 to 17.02.21			
		₹ 11,308.00	₹ 11,308.00

Prepared by: vindya

Approved hv

ID - 6404.

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

Sl. No. - site bills register	978	Date - site bills Register	18/02/21			
Company Name:	Avit	Site:	AVR (Miryalaguda)			
Name of Contractor	Tanardhan Prasad					
Nature of work	Kitchen Platform, Dado and utility tiles with granite					
Work done	From Date	To Date				
	29/01/21	17/02/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Kitchen dado 31.84	72.00	18.50	Sft	1,332	
2.	Utility tiles 47.31	81.00	18.50	Sft	1,498.50	
3.	84					
4.	Kitchen granite 31.84	56.00	135.00	Sft	7,560/-	
5.						
6.	Granite fixing wall					
7.	17, 31, 84	7.20	65.00	Sft	468/-	
8.	Edge Polish 47.31, 84	18.00	25.00	Rft	450/-	
9.						
10.						
11.	Total:				11,308.50	
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: 19 FEB 2021		
Sign: <i>Jds</i>		Sign: <i>Nagabaxi</i>		Sign: <i>M. D. Director</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 Mistry. 5. Guidelines rates are clearly given.						
Modi Realty (Miryalaguda) LLP						

Name Of Contractor
Place

Labour Charges
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

Towards

Labour Charges

S No	Description	Amount
1	Brief Discription Of Work	
	Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 84,31	4,523.40
	Total Amount : 11308.5/-	

Amount In Words :- Four thousand five hunderd and twenty three rupees only

Name Of Contractor
Place

Allowance For Equipment
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Discription Of Work	
	Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 84,31	
	Total Amount : 11308.5/-	4,523.40

Amount In Words :- Four thousand five hunderd and twenty three rupees only

Name Of Contractor
Place

Allowance for Consumable
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Discription Of Work	
	Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 84,31	2,261.70
	Total Amount : 11308.5/-	

Amount In Words :- Two thousand two hundred and sixty one rupees only

MEASUREMENT SHEET								
COMPANY NAME		MRMLLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		Kitchen Platform, Dado and Utility tiles with granite fixing						
PREPARED BY		Zakir						
DATE		18-02-2021						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	Kitchen Dado of Villa No's 31,84,	Fixing Kitchen Dado tiles on Kitchen wall upto 2' ht.	18	1.00	2.00	2.00	72	Sft
2	Utility Tiles of Villa No's 47,31,84,	Fixing Utility tiles in Wash area	6	4.50	1.00	3.00	81	Sft
3	Kitchen Granite Fixing of Villa No's 31,84,	Fixing Kitchen Granite on Kitchen Platform	14	1.00	2.00	2.00	56	Sft
4	Granite fixing wall top for Utility area Villa No's 47,31.84	18mm Black granite fixing besides utility wall top area in two sides of wash area	4.00	0.60	1.00	3.00	7.2	Sft
		Edge polish for 18 mm thick granite	6.00	1.00	1.00	3.00	18	Rft

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Kitchen Platform, Dado and Utility tiles with granite fixing				
PREPARED BY		Zakir				
DATE		18-02-2021				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Kitchen Dado of Villa No's 31,84,	Kitchen Dedo and uility tiles fixing work	72.00	Sft	18.50	1,332.00
2	Utility Tiles of Villa No's 47,31,84,	Fixing Utility tiles in Wash area	81.00	Sft	18.50	1,498.50
3	Kitchen Granite Fixing of Villa No's 31,84,	Fixing Kitchen Granite on Kitchen Platform	56.00	Sft	135.00	7,560.00
4	Granite fixing wall top for Uility area Villa No's 47,31.84	18mm Black granite fixing besides uility wall top area in two sides of wash area	7.20	Sft	65.00	468.00
		Edge polish for 18 mm thick granite	18.00	Rft	25.00	450.00
TOTAL						11,308.50

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

Journal Voucher

No. : JOU/11116

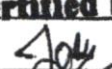
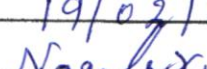
Dated : 23-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,040.00	
LSUD-Allowance for Equipment	Dr	5,040.00	
LSUD-Allowance for Consumables	Dr	2,520.00	
To CONT- Janardhan Prasad on A/c			12,600.00
New Ref JOU/11116	12,600.00 Cr		
On Account of :			
Being amount credited to janardhan prasad towards parking tiles inportico area & pavers laying setbacks of villa no:-8329, 31,06.07 from 27.02.2021 to 15.02.2021			
		₹ 12,600.00	₹ 12,600.00

Approved by

ID-6389-6393

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

Sl. No. - site bills register		979		Date - site bills Register		18/02/21	
Company Name:		AGH		Site:		AVR(MLL)	
Name of Contractor		Janaardhan Prasad					
Nature of work		Pavers for footpath place					
Work done		From Date		27/01/21		To Date 15/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	FootPath 83	210.00	10.00	Sft	2,100/-		
2.	Foot Path 29 to 91	420.00	10.00	Sft	4,200/-		
3.	Foot Path 06 to 07	420.00	10.00	Sft	4,200/-		
4.							
5.	Extra 20%	Extra 20%	2100.00	NA	2,100/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,600/-		
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.

(Miyalaguda) LLP

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Name Of Contractor
Place

Allowance For labour chargess
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 20.02.2020

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 83,29,31,06,07	5,040.00
	Total Amount : 12600/-	

Amount In Words :- Five Thousand fourty rupees only

Name Of Contractor
Place

Allowance For Equipment
JANARDHAN PRASAD
AVR Gulmohar Homes

Date 20.02.2020

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 83,29,31,06,07	5,040.00
	Total Amount : 12600/-	

Amount In Words :- Five Thousand fourty rupees only

Allowance for Consumable

Name Of Contractor
Place

JANARDHAN PRASAD
AVR Gulmohar Homes

Date 20.02.2020

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 83,29,31,06,07	2,520.00
	Total Amount : 12600/-	

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

MEASUREMENT SHEET							
COMPANY NAME		MRMLLP	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRPTION		Pavers for footparth place					
PREPARED BY		Zakir					
DATE		18-02-2021					
CONTRACTOR NAME		JANARDHAN PRASAD					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	Villa Foothparth 83,	villa 83 Pavers laying for footparth place purpose	35.00	6.00	1.00	1.00	210.00
2	villa Foothparth 29 to 91	villa Pavers laying for footparth place purpose	70.00	6.00	1.00	1.00	420.00
3	villa Foothparth 06 to 07	villa 83 Pavers laying for footparth place purpose	70.00	6.00	1.00	1.00	420.00

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Pavers for footparth place				
PREPARED BY		Zakir				
DATE		20.02.2020				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa Foothparth 83,	villa 83 Pavers laying for footparth place purpose	210.00	Sft	10.00	2,100.00
2	villa Foothparth 29 to 91	villa Pavers laying for footparth place purpose	420.00	Sft	10.00	4,200.00
3	villa Foothparth 06 to 07	villa 83 Pavers laying for footparth place purpose	420.00	sft	10.00	4,200.00
		Note: MD sir Approved 20% extra pay as per Guidline rates	extra 20%	NA	2100.00	2,100.00
		TOTAL				12,600.00